

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 809

1	Bill No 1	₹13,000
2	Bill No 2	₹1,200
3	Bill No 3	₹1,000
4	Bill No 4	₹700
5	Bill No 5	₹70
6	Bill No 6	₹997
7	Bill No 7	₹1,982
8	Bill No 8	₹663
9	Bill No 9	₹4,938
10	Bill No 10	₹1,190
11	Bill No 11	₹2,142
12	Bill No 12	₹4,200
13	Bill No 13	₹2,999

Total

₹ 13,000

27/5/2024

Swami Rama Himalayan University

Journal Voucher

No. : 809

Dated : 17-May-24

Particulars		Debit	Credit
Freight Exp.	Dr	2,900.00	
Primary Cost Category			
Hospital Exp.HH	2,900.00 Dr		
Repair & Maintenance Other Misc.	Dr	70.00	
Primary Cost Category			
Hospital Exp.HH	70.00 Dr		
Telephone Exp.	Dr	997.00	
Primary Cost Category			
SRHU Administrative Exp.	997.00 Dr		
Repair & Maint. Electrical Equipments	Dr	1,982.00	
Primary Cost Category			
Hospital Exp.CRI	1,982.00 Dr		
Marketing & Media Expenses	Dr	6,633.00	
Primary Cost Category			
SRHU Administrative Exp.	6,633.00 Dr		
Office Equipments-SRHU	Dr	13,000.00	
Vehicle Maintenance	Dr	8,270.00	
Primary Cost Category			
Other Misc	8,270.00 Dr		
Repair & Maint. Electrical Equipments	Dr	4,200.00	
Primary Cost Category			
Other Misc	4,200.00 Dr		

continued ...

Swami Rama Himalayan University

Journal Voucher

(Page 2)

No. : 809

Dated : 17-May-24

Particulars	Debit	Credit
Indoor-OT Exp. <i>Dr</i>	2,999.00	
Primary Cost Category Hospital Exp.HH	2,999.00 Dr	
To Imprest Roshan MMD		41,051.00
	₹ 41,051.00	₹ 41,051.00

On Account of :

Details Attached



Authorised Signatory

Dated:- 07/05/2024

Bill Summary against imprest money (adjustment) M.M.D Department

S.No.	Bill no.	Date	Name of Supplier/Company	Address	Enduser Dept.	On account of	Amount (Rs.)
01	-----	09/04/2024	M/s- ST Courier	Chennai	Ref. Lab	Freight Charges	₹1,200.00
02	3691048868	23/04/2024	M/s- VRL Logistics Ltd.	Ahmedabad	CSSD	Freight Charges	₹1,000.00
03	32350	02/04/2024	M/s- Dev Bhoomi Transport Co.	Sahranpur	Hospital	Freight Charges	₹700.00
04	-----	04/04/2024	M/s- Badoni Tyre Service	Jolly Grant	Sanitory	Tyre Puncture	₹70.00
05	-----	04/04/2024	M/s- Read & Write Shop	HIHT	Manager MMD	Mobile Recharge	₹997.00
06	37	02/04/2024	M/s- STJMK Traders	Haridwar	CRI	Microwave repair	₹1,982.00
07	-----	05/04/2024	M/s- Wondershare	-----	Media Dept.	Editing Software	₹6,633.00
08	5880	28/03/2024	M/s- Sanskriti Communication	Dehradun	M.S. Office	Mobile	₹13,000.00
09	3393	27/03/2024	M/s- New Saklani Automobiles	Rishikesh	M.T.O	Vehicle Spare	₹4,938.00
10	3392	26/03/2024	M/s- New Saklani Automobiles	Rishikesh	M.T.O	Vehicle Spare	₹1,190.00
11	3397	30/03/2024	M/s- New Saklani Automobiles	Rishikesh	M.T.O	Vehicle Spare	₹2,142.00
12	16	03/04/2024	M/s- Shree Rama Electricals	Bhanyawala	Engineering	Changeover 63A	₹4,200.00
13	68	01/04/2024	M/s- Appario Retail Pvt. Ltd.	Gurgaon	NICU	Speakers	₹2,999.00
Total							₹41,051.00

(Rs. Forty one thousand fifty one only)

[Handwritten Signature]
07/05/24

GSTIN : 05AGZPJ6946R1Z5

ॐ श्री श्याम देवाय नमः

Contact No. 9997797707
9897123303

88 FONE ZONE

SANSKRITI COMMUNICATION

No. **5880**

(Multi Brand Store)

43, Arhat Bazar, Saharanpur Chowk, Dehradun, Uttarakhand

To **SHRU** Address **Polly Street** Mobile **8077219088** Date **22/3/24**

(A WHOLESALE PRICE MOBILE SHOP) **PONO-4431**



S. No.	PARTICULARS	QTY.	Rate	AMOUNT
	Brand Samsung	1	11016	Rs. 11016 P.
	Model M13-06/128 5G			
	Colour Brown			
	Imei-I 353033302822071			
	Imei-II			
	Battery No. For Ayushma Dr. Anil Juyal			
	ESK (card)			
	22/05/2024			

<p>1 year warranty by related service center Not By Sanskriti Communication As per Police</p>	<p>ALL MAJOR CREDIT CARDS ACCEPTED</p> <p>Customer's Signature.....</p> <p>No Change, No Exchange</p>	<p>SGST 9%</p> <p>CGST 9%</p> <p>G. Total</p>	<p>991</p> <p>991</p> <p>13000</p>	
	<p>Bank Detail- SANSKRITI COMMUNICATION Bank - Punjab National Bank Subhash Road, Dehradun (Uttarakhand) A/c No. 4695002100001345 IFS Code: PUNB0469500</p>	<p>नोट- मोबाइल में किसी प्रकार का खराबी आने पर ग्राहक को सर्विस सेंटर जाना होगा। सभी प्रकार के मोबाइल फंडिंग्स होते हैं।</p>	<p>FOR SANSKRITI COMMUNICATION</p> <p>Authorised Signatory</p>	

P.T.O.

GSTIN: 05DZHPS2692H1ZY Receipt

DDN: 7037888341
8810068021

DEV BHOOMI TRANSPORT CO.

H.O. : 2, Railway Road, Behind Hotel Meedo, Dehradun

B.O. : 431, Transport Nagar, Saharanpur 9756225964

No. 10443 Date 2/04/24

Pkgs 2350 Daily S. No. 87

M/s. Kellum 21019 Karam

- Freight

640

G.R Charges

40

Delivery Charges

20

Labour Charges

G.S.T

G.Total

700

Booking Clerk

07/10/24

CASH/CREDIT

Bought of विक्रेता

MEMO

नकद/उधार पत्र

Sold to क्रेता

~~श्री गारवेज~~
~~रेखा~~

No. क्रमांक

Date तिथि

5/11/22

Qty.
संख्या

PARTICULARS
विवरण

Rate
दर

Amount रकम
₹ P.

0

रुम जय

~~70~~ 70

BADU... SERVICE
Center... Pulla
J... ..

~~Handwritten signature~~

~~Handwritten signature~~

Citizen

Thank You धन्यवाद

Total
जोड़

Handwritten signature and scribbles

Handwritten signature

Goods once sold will not be taken back
E.&O.E भूल-चूक लेनी देनी

Signature हस्ताक्षर

Bought of विक्रेता

Read & Write Shop
Swami Ram Nagar
Jolly Grant, Dehradun



Sold to क्रेता SRNU

No. क्रमांक Jolly Grant - 4/4/24 Date तिथि 4/4/24

Qty. संख्या	Particulars विवरण	Rate दर	Amount ₹	रकम P.
	Recharge 9412917876		997	-
<p><i>Manager Material</i> <i>Procurement</i> <i>Profedya</i></p> <p><i>04/04/24</i></p> <p>Roshan Naugain Manager Department of Materials Management Swami Rama Himalayan University Swami Ram Nagar Jolly Grant Dehradun</p>				
Anish	Thank You! धन्यवाद!	TOTAL कुल जोड़	997	-

* Goods once sold will not be taken back.
E. & O.E. भूल-चूक लेनी देनी

Signature हस्ताक्षर

TAX INVOICE

Inv. No.: 0037

Dated: 02/04/2024

STJMK TRADERS

NEW HARIDWAR COLONY, HOUSE NO 88, RANIPUR MORE
NEAR MATR CHHAYA HOSPITAL, HARIDWAR, UTTARAKHAND - 249407

MOB: 7417092998

GSTNO : 05GEFPS6497E2ZY

Name & Address of the Supplier:

STJMK TRADERS
NEW HARIDWAR COLONY, HOUSE NO 88, RANIPUR MORE
NEAR MATR CHHAYA HOSPITAL, HARIDWAR, UTTARAKHAND - 249407
MOB: 7417092998, 9012015223
GSTIN : 05GEFPS6497E2ZY
State : Uttarakhand[05]

Name & Address of the Customer:

SWAMI RAMA HIMALAYAN UNIVERSITY
Swami Rama Nagar, P.O. Jolly Grand
Distt. Dehradun, Pin Code: 248016

State-uttarakhand state code:05
GST NO-05AAAJH0463L1ZC PAN NO-AAAJH0463L

PLACE OF SUPPLY:
State : Uttarakhand[5]

Description of Service	Qty	UOM	Rate	Rate incl of tax	Taxable Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
IFB20L PLATE	2		730	1723	1460	9%	131.40	9%	131.40
IFB20L COUPLER	2		110	250	220	9%	19.8	9%	19.8
Totals					1680		151.20		151.20

Round Off
Total Amount 1982.40

Bank account number : 2229120010000217
PAN: GEFPS6497E
IFS CODE: UJVN0002229
Bank name: UJIVAN SMALL FINANCE BANK

STJMK TRADERS
88, New Haridwar Colony
Ranipur More,
Haridwar - 249407
Authorized Signatory

20725
1818
7/4/24
5630
7/4/24

STJMK TRADERS
88, New Haridwar Colony
Ranipur More,
Haridwar - 249407

Payment Received
Received

6/4/24
Deputy Medical Superintendent
Cancer Research Institute
SRHU, Dehradun

07/07/24



Success! Check your inbox for your confirmation email.

mmd@srhu.edu.in

Password: mmd@srhu.edu.in

Click [here](#) to modify your email if there's a typo
[Troubleshooting](#) about confirmation email and invoice

With a Wondershare ID, you can easily manage the status of your product and purchase in one place. We'll set up an account for you if you don't have one. Get more information about Wondershare ID from [here](#)

**Order No. :
#DL1622891365838499**

Wondershare Filmora	₹5,217.5 9
Perpetual Win (Individual 1 PC)	₹6,521.99

Filmora Creative Assets (Effects & Plug- ins)	₹0. 00
Individual Monthly Plan, including Filmstock Assets, AI Portrait, NewBlue FX, Boris FX.	 7 days free trial

Registration information for Wondershare Filmora (CPC)

Log in with your Wondershare ID
account:


mmd@srhu.edu.in

Please note: this ID is required to
register all of your Wondershare
products.

How to Install and Register:

- ① Download and install your software or app from [here](#)
- ② Sign in to your Wondershare ID inside the software or app. (To find or reset your password, click [here](#))

After the trial ends,
recurring billing starts
from
2024-04-12 ₹1,711.99 /
month + tax , you can
cancel anytime.

**Download
Insurance
Service** ₹403.5
5
24 months
warranty 


Subtotal ₹6,925.54

Discount -₹1,304.40

TAX ₹1,011.81

Total ₹6,632.95

[Contact us](#)

 Your product will be ready to
use once you've successfully
signed in!

Registration information for Filmstock Assets (CPC)

Log in with your Wondershare ID
account:

mmd@srhu.edu.in

Please note: this ID is required to
register all of your Wondershare
products.

How to download

- ① Visit
<https://filmstock.wondershare.co>
- ② Log in with your Wondershare
ID. inside the software or app.
(Reset your password, click
[here](#))
- ③ You can download assets
according to your Filmstock
membership once you've
successfully signed in.

Registration information for AI Portrait Addon For Windows (CPC)

Log in with your Wondershare ID
account:

mmd@srhu.edu.in

Please note: this ID is required to
register all of your Wondershare
products.

How to Install and Register:

- ① Download and install your
software or app from [here](#)



NEW SAKLANI AUTOMOBILES



Genuine Spares, Mahindra, Tata and Castrol Lubricants

No. **3392**

INDRAMANI BADONI CHOWK, DEHRADUN ROAD, RISHIKESH

Date **26/3/24**

M/s

Swami Rama Himalayan University

PN0-370/25/3/24

UA.07Bm-6338

Buyer GSTIN **5AAA1HD463ULC**

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
	oil Lub		1	167.79	167 =	79
	Fuel filter 6338		1	409.32	409 =	32
	Air filter		1	278.84	278 =	89
	B. Red Bolt		2	33.89	67 =	78
	B. Red Bush 0559		1	84.75	84 =	75

Passed for payment of Rs. **1190/-**
 (Rupees **one thousand one hundred ninety**)
 Supplied by M/s. **New Saklani Automobiles only**
 GRN No. **60** dated **26/3/24**
 Purchased for **M.S. Dept.**
 GRN Entered by **Rashmi Shrivastava**
 MMD
 (Authorised Signatory)

3/4/24

1190

Total	1008 =	53
CGST 9%	90 =	76
SGST 9%	90 =	76
Grand Total	1190 =	05

Goods once sold will not be taken back. E. & O.E.

Signature



NEW SAKLANI AUTOMOBILES



Genuine Spares, Mahindra, Tata and Castrol Lubricants

No. **3397** [Redacted] INDRAMANI BADONI CHOWK, DEHRADUN ROAD, RISHIKESH Date **30/3/24**

M/s. **Suzami Rama Himalayan University**
UK of x **9678** Buyer GSTIN: **DCAATHD463LTL**

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
	Gear Glass Mandy 99828		2	419.06	838	= 13
	Gear Box Mandy 70 n		1	417.79	417	= 79
	Back Door Rubber		1	364.40	364	= 40
	Boot		1	25.42	25	= 42
	Radiator Botal		1	169.49	169	= 49

Passed for payment of Rs. **2142/-**
 (Rupees **Two thousand one hundred forty two only**)
 Supplied by M/s. **New Saklani Automobiles**
 GRN No. **65** dated **04/04/2024**
 Purchased for **M.P. Dept.**
 GRN Entered by **Arshad S. S.**
 MMD (Authorized Signatory)

For M/s. New Saklani Automobiles

2142

31/3/24

Total	1815	= 27
CGST 9%	163	= 37
SGST 9%	163	= 37
Grand Total	2141	= 97
	0	= 03

old will not be taken back.

2142 = 4
Signature

SHREE RAMA ELECTRICALS

Kanharwala, Thano Road, Bhaniyawala, Dehradun, Uttarakhand - 248140

016

Invoice No.:

Date: 03/04/2024

Name of Receiver : S. R.H.U. Swami Ram Nagar
 Address : Jolly Gram, Doiwala, Dehradun U.P.
 GSTIN Number : 05AAA JH 463 L1ZG PONO-08/2/4/24

S.No.	PARTICULARS	HSN Code	Qty	Rate	Amount
1	63 A 3 Phase Chageover SRC for SRC an urgent basis			1 x 4200 = 4200	4200

Quantity checked & accepted
 9/4/24

~~Buyer - 09/04/2024~~

Total Invoice Amount (In Words) Four Thousand Two Hundred	Total Amount	4200
Rs. only	CGST.....%	
	SGST.....%	
	IGST.....%	
	Grand Total	

Terms & condition of Sale

1. Goods once sold will not be taken back.
2. All Disputes subject to Rishikesh Jurisdiction only.

For : SHREE RAMA ELECTRICALS

E & OE

Cash Dewat
 made Sud

Authorized Signatory
 P. P. P.

MS MW

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Appario Retail Private Ltd
B 300, ERPL Warehousing Park
Private Limited Khewat 2/2,
Rectangle No 34, Killa No 11/2/1,
Fehsil Taoru, Sehsole, Mewat,
Burgaon, Haryana, 122105

Billing Address :
Swami Rama Himalayan
University, MMD
Swami Rama Himalayan
University, Jolly Grant, Jolly
Grant,
DOIWALA, UTTARAKHAND,
248140
IN

HSAN No: AALCA0171E
GST Registration No:
06AALCA0171E1Z3
Dynamic QR Code:

Shipping Address :
Swami Rama Himalayan
University, MMD
Swami Rama Himalayan
University, Jolly Grant, Jolly
Grant,
DOIWALA, UTTARAKHAND,
248140
IN

Order Number:
103-8218622-8322764
Order Date: 01.04.2024

Invoice Number : SDEG-68
Invoice Details :
HR-SDEG-1034-2425
Invoice Date : 01.04.2024

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
ZEBRONICS Omega 7.1 Home Theatre Speaker with 120W Output, Bluetooth v5.0, USB, AUX, FM Radio, Powerful Subwoofer, LED Display, Remote, Volume & Bass Control (Boc 6134WWJ) (Boc 6134WWJ)	₹2,541.53	1	₹2,541.53	18%	IGST	₹457.47	₹2,999.00
						₹457.47	₹2,999.00

Amount in Words:
Two Thousand Nine Hundred Ninety-nine only
For Appario Retail Private Ltd:
Authorized Signatory

*ASOPL Amazon Seller Services Pvt. Ltd. / ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customer's details of availing input GST credit are requested to create a Business account and purchase on Amazon.in from Business eligible sellers.
Please note that this invoice is not a demand for payment.

Received by: [Signature]
Date: 3/4/2024
Deptt. of Materials Management

Passed for payment of Rs. 2999/-
(Rupees Two thousand nine hundred ninety nine only)
Supplied by M/s. Amazon
GRN No. 265 dated 16/4/24
Purchased for: NIU
Entered by: Manoj

Quality checked & accepted
by: [Signature]
Date: 3/4/24

Issued to: NIU
Stock Reg. Page No: 119
MRP No: 802
Dated: 16/4/24

MS MW

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Appario Retail Private Ltd
B 300, ERPL Warehousing Park
Private Limited Khewat 2/2,
Rectangle No 34, Killa No 11/2/1,
Fehsil Taoru, Sehsole, Mewat,
Burgaon, Haryana, 122105

Billing Address :
Swami Rama Himalayan
University, MMD
Swami Rama Himalayan
University, Jolly Grant, Jolly
Grant,
DOIWALA, UTTARAKHAND,
248140
IN

HSAN No: AALCA0171E
GST Registration No:
06AALCA0171E1Z3
Dynamic QR Code:

Shipping Address :
Swami Rama Himalayan
University, MMD
Swami Rama Himalayan
University, Jolly Grant, Jolly
Grant,
DOIWALA, UTTARAKHAND,
248140
IN

Order Number:
103-8218622-8322764
Order Date: 01.04.2024

Invoice Number : SDEG-68
Invoice Details :
HR-SDEG-1034-2425
Invoice Date : 01.04.2024

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Omega 7.1 Home Theatre Speaker with 120W Output, Bluetooth v5.0, USB, AUX, FM Radio, Powerful Subwoofer, LED Display, Remote, Volume & Bass Control (Boc 6134WWJ)	₹2,541.53	1	₹2,541.53	18%	IGST	₹457.47	₹2,999.00
						₹457.47	₹2,999.00

Amount in Words:
Two Thousand Nine Hundred Ninety-nine only
For Appario Retail Private Ltd:
Authorized Signatory

*ASOPL Amazon Seller Services Pvt. Ltd. / ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customer's details of availing input GST credit are requested to create a Business account and purchase on Amazon.in from Business eligible sellers.
Please note that this invoice is not a demand for payment.

Received by: [Signature]
Date: 3/4/24
Deptt. of Materials Management

Passed for payment of Rs. 2999/-
(Rupees Two thousand nine hundred ninety nine only)
Supplied by M/s. Amazon
GRN No. 265 dated 16/4/24
Purchased for: NIU
Entered by: Manoj

Quality checked & accepted
by: [Signature]
Date: 3/4/24

Issued to: NIU
Stock Reg. Page No: 119
MRP No: 802
Dated: 16/4/24