

**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 8841**

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1	Bill No 1	₹5,37,683
	<b>Total</b>	<b>₹ 5,37,683</b>

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2/6/2024

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. : 8841

Dated : 31-Oct-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 4,55,665.00	
SGST EXP- 9%	Dr 41,009.00	
<b>Primary Cost Category</b>		
SRHU Administrative Exp. 41,009.00 Dr		
CGST EXP- 9%	Dr 41,009.00	
<b>Primary Cost Category</b>		
SRHU Administrative Exp. 41,009.00 Dr		
To TDS Contractor (Ind/HUF)		4,557.00
To Security-Choice Enterprises		26,884.00
On Account 26,884.00 Cr		
To Choice Enterprises		5,06,242.00
New Ref 20/2024-26/22.10.2024 5,06,242.00 Cr		
<b>On Account of :</b>		
PROVISION OF ALMIRAH SHUTTERS IN WORKING WOMEN RESIDENCE		
	<del>₹ 5,37,683.00</del>	<del>₹ 5,37,683.00</del>

Authorised Signatory

Prepared by

*[Signature]*

# CHOICE ENTERPRISES

**Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)**

<b>Details of Receiver (Billed To)</b>		No. 2024-25		Dated 22/10/24	
Name : SRHU		Transportation Mode: By Tempo		Vehicle No. : UKIUCF1335	
Address : Jolly Grant Dehradun					
GSTIN/Unique ID : 05APR5H046312C					
Mobile no.:					

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
•	Provision of aluminium shutters in working women residence.				
1.	Providing and fixing iron aluminium shutter in 22 gauge sheet with complete paint and lock system [Godrej make] with complete installation length = 108" width = 83"				
			9403 24 nos	18,986	4,55,664/-

Total	5,37,683.52/-	Total Amt. before GST	4,55,664/-
Total (In words)		Add. CGST @ 9%	41,009.76
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>		Add. SGST @ 9%	41,009.76
Bank Details:		Total Amt. after Tax	5,37,683.52/-
Bank Name : Canara Bank, Bhaniyawala		Wages & Freight	
A/C No.: 3552201000181		Net Payable Amt.	5,37,683.52/-
IFSC : CNRB0003552			

Certified that the particulars given above are true and correct.

\* Goods Once Sold will not be returned.  
 \* Interest will be charged @18% p.a. after 10 days.  
 \* All Disputes subject to Dehradun Jurisdiction only.

E. & O.E.

5,37,683.52/-  
 25/10/24  
 UNLIMITED  
 Auth. Signatory