

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 9115

1	Bill No 1	₹22,000
	Total	₹ 22,000

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

Journal Voucher

Payment 100% Advance.
Payment CB No - 2424 Dt - 20/08/2024
Cheque No - 451600 Dt - 21/08/2024

No. : 9115

Dated : 7-Nov-24

Particulars		Debit	Credit
Other Equipments	Dr	19,642.00	
CGST EXP- 6%	Dr	1,179.00	
Primary Cost Category			
Hospital Exp.HH	1,179.00 Dr		
SGST EXP- 6%	Dr	1,179.00	
Primary Cost Category			
Hospital Exp.HH	1,179.00 Dr		
To Rajni Sewing Machine			22,000.00
New Ref 2884/14.09.2024	22,000.00 Cr		
On Account of :			
KAZ SEWING MACHINE FOR TAILORING DEPT CB No. 2424, Dt 20/08/2024			
Chq No. 451600 Dt 21-08-2024			
		₹ 22,000.00	₹ 22,000.00

Authorised Signatory

Prepared by

GSTIN : 05BZLPP0631F1ZY

TAX INVOICE

Mob. : 8650710569



RAJNI SEWING MACHINES

ROMAAN, SINGER, USHA

45/2, Moti Bazar, Dehradun (Uttarakhand)

2007

M/s <u>SRHU Jolly Garment</u>	Invoice No. <u>2864</u>
Address	Date <u>14/9/2024</u>
GSTIN <u>05AAAJH0463LIZC</u>	Transport
State	G.R. No. <u>P.D NOO-2007/148/24</u>
State Code	Vehicle No.

S.No.	Description of Goods	HSN CODE	Qty.	Rate	Amount	P.
①	One S/m stitch magic with Tanome 2 years warranty	8452	1	19642	19642	

Adjustment against advance payment

SRHU MIND/O/1 025/24

TAILORING DEPT 26
ISSUED BY: 8644
MTR No: ... Date: 20/9/24

Rohini Naugain
Manager
Procurement & Sourcing

Received by: ... Date: ...
Dept. of Materials Management

Quantity checked & accepted
19/9/2024 16/9/24

TOTAL AMOUNT BEFORE TAX	19642
SGST @ 6%	1179
CGST @ 6%	1179
IGST @ ...%	
TOTAL AMOUNT AFTER TAX	22000

Freight Charge

Rupees in Words

Terms :
 1. All disputes are subject to Dehradun Jurisdiction Only.
 2. Goods once sold can not be taken back.
 J. E. & O. E.

Way Bill No.

For RAJNI SEWING MACHINES
 Auth. Signatory/Prop.

P.T.O.