

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 9557

1	Bill No 1	₹13,500
	For Medical	₹ 10,800

11/11/2024

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. : 9557

Dated : 14-Nov-24

Particulars	Debit	Credit
Vehicles-SRHU	Dr 11,440.00	
SGST EXP- 9%	Dr 1,030.00	
Primary Cost Category		
SRHU Administrative Exp. 1,030.00 Dr		
CGST EXP- 9%	Dr 1,030.00	
Primary Cost Category		
SRHU Administrative Exp. 1,030.00 Dr		
To Tiger Steel		13,500.00
New Ref 16/09.10.2024 13,500.00 Cr		
	₹ 13,500.00	₹ 13,500.00

On Account of :
RICKSHAW FOR ENG DEP.

Authorised Signatory

Prepared by

TIGER STEEL

Wholesale, Retail Dealer & Suppliers of All Kinds of Old Iron, Steel Scrap & Gatta, Plastic, Wooden Material etc.

Shop No. 5, Sitapur, Sarai Road, Puljatwara Jwalapur, Haridwar (Uttarakhand) 249407

Details of Receiver / Billed to :

Name : SWAMI RAMA HIMALAYAN
 Address : UNIVERSITY SWAMI RAM NAGAR, TOLLY GRANT DOIWALA
 GSTIN No : 05AAAT40463L1ZC
 State : State Code:

Invoice No.: 16
 Date : 09/10/2024
 Vehicle No.
 P.O. No. 2638/7/24

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rs.	Amount P.
①	TEEN PAHIYA WALA REDA		7 NOS		11444	

I.D & M. DEPT 46
10007 19/10/24

Passed for payment of Rs. 13500
 (Rupees Thirteen Thousand Five Hundred Only)
 Supplied by M/s. Tiger Steel
 GRN No. 4169 dated 14/10/24
 Purchased for TDKM Debt
 GRN Entered by Mahesh Singh
 (Authorised Signatory)

Net for Rs. 13500
 Paid V/c Cheque 090390
 Bank SBI
 A/c. A/c-33082676422
 Dtd. 9/10/24

Received by [Signature] Date 14/10/24
 Dept. of [Signature]

Roshan Naugain
 Manager
 Procurement & Sourcing

Total Invoice Amount in Words : <u>THIRTEEN THOUSAND FIVE HUNDRED THREE</u> SRHU WARD 039 D. 28/10/24	Freight	11444	
	Total		
	CGST@ 9%	1029	96
	SGST@ 9%	1029	96
	IGST@ %		
	Round off		
Grand Total	13503	92	

Declaration :
 1. Goods once sold will not be taken back or exchange.
 2. All disputes are subject to Haridwar jurisdiction only.

Certified the particulars given above are true and correct
 For **TIGER STEEL**
[Signature]
 Authorised Signatory