

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 3333

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹11,750 |
| | Total | ₹ 11,750 |

Swami Rama Himalayan University

Payment Voucher

No. : 3333

Dated : 9-Nov-24

Through : Bank SBI G.Fund 33082676422

| Particulars | Amount |
|---|-----------|
| Account : Electrical Equipments HIMS | 11,750.00 |

On Account of :

Amount paid to Mukesh Sharma For Body Flexibility Tester (Yoga Science)

Bank Transaction Details:

Electrical Equipments HIMS

Cheque 747854 8-Nov-24 11,750.00

Amount (in words) :

INR Eleven Thousand Seven Hundred Fifty Only

₹ 11,750.00

Receiver's Signature :

Prepared by

Authorised Signatory

Dated: - 09/11/2024

**To,
The Finance Department,
SRHU, SRN,
Jolly Grant, Dehradun**

Sub: - Reimbursement of invoice payment

Through: - Proper Channel

Sir,

Please find attached herewith a bill of Rs. 11,750/- (Rs. Eleven thousand seven hundred fifty only) for the purchasing of body flexibility tester for the department of Yoga Science (Approval is duly attached with this bill). The said bill has been paid by me from my account. Kindly reimburse the said bill amount to me.

Thanking You



(Mukesh Sharma)
Purchase Officer

PAID

Passed for Rs. 11,750/-
Paid vide cheque 767854
Bank.....
A/c No. A/c. 33082676422
Dtd. 8/11/2024

8/11

**Encl:- 1) Bill in Original
2) Copy of approval**

PO# 0091 / 7/10/24

Sold By :
sunrise industries
*Khasra No. 49/32/9, Gali No.4, Samaipur, Near
Vijay Properties
NEW DELHI, DELHI, 110042
IN

Billing Address :
Harendra Singh
Department of Material Management, Swami
Rama Himalayan University
DOIWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

PAN No:ABEFS8009A
GST Registration No:07ABEFS8009A1ZH
Dynamic QR Code:



Shipping Address :
Harendra Singh
Harendra Singh
Department of Material Management, Swami
Rama Himalayan University
DOIWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:406-3193261-1176326
Order Date:07.10.2024

Invoice Number :IN-51
Invoice Details :DL-145045361-2425
Invoice Date :07.10.2024

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Therapy Plus Body Flexibility Tester - Sit & Reach Box (Standard) B0857G53BT (0509-001) HSN:90191090 | ₹10,491.07 | 1 | ₹10,491.07 | 12% | IGST | ₹1,258.93 | ₹11,750.00 |
| TOTAL: | | | | | | | ₹1,258.93 | ₹11,750.00 |

Amount in Words:
Eleven Thousand Seven Hundred Fifty only

Received by.....Date.....
Deptt. of Materials Management

For sunrise industries:

Authorized Signatory

Whether tax is payable under reverse charge - No

Quality checked & accepted
by.....Dt.....
Dr. Ankit

Passed for payment of Rs. 11750/-
(Rupees Eleven Thousand Seven Hundred Fifty Only)
Supplied by M/s. Amazon.in
GRN No. 4363 dated 22/10/24
Purchased for Yoge
GRN Entered by Ankit Sharma
MM (Authorized Signatory)