

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 4062

1	Bill No 1	₹ 10,856
	Total	₹ 10,856

5/18/2024

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

Journal Voucher

No. : 4062

Dated : 23-Jul-24

Particulars		Debit	Credit
Travel Exp.	Dr	4,183.00	
Primary Cost Category			
SRHU Administrative Exp.	4,183.00 Dr		
Printing & Stationary Exp.	Dr	535.00	
Primary Cost Category			
SRHU Administrative Exp.	535.00 Dr		
Neurology Exp.	Dr	1,800.00	
Primary Cost Category			
Hospital Exp.HH	1,800.00 Dr		
Consumables & Stores	Dr	5,740.00	
Primary Cost Category			
HIMS- Yoga Sciences Exp.	5,740.00 Dr		
Office Equipments-SRHU	Dr	3,450.00	
Blood Bank Exp.	Dr	2,624.00	
Primary Cost Category			
Hospital Exp.HH	2,624.00 Dr		
Microbiology Lab Exp.	Dr	7,000.00	
Primary Cost Category			
HIMS-Exp.	7,000.00 Dr		
Office Equipments-SRHU	Dr	2,599.00	

continued ...

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Journal Voucher
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No. : 4062

Dated : 23-Jul-24

Particulars	Dr	Debit	Credit
Computers & Other Hardware-SRHU To Imprest Roshan MMD		10,856.00	38,787.00
		₹ 38,787.00	₹ 38,787.00

On Account of :
Details Attached


Authorised Signatory

Prepared by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Aasra Trading Company
 Bhagwan Bhawan 68/77
 Adwetanand Marg, Railway Road
 Rishikesh
 GSTIN/UIN: 05CHQPB7939E1Z6
 State Name : Uttarakhand, Code : 05
 E-Mail : aasratradingco@gmail.com

Invoice No. ATC/2024-25/798	Date 26-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 1336	Dated 26/6/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Cash	

Consignee (Ship to)
S.R.H University
 Jollygrant
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
S.R.H University
 Jollygrant
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

SI No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Transcend Storejet 2TB USB 3.1 Hard Drive 760557840886 1459903337	1 pcs	10,856.00	9,200.00	pcs	9,200.00
						CGST 828.00 SGST 828.00
						₹ 10,856.00

Passed for payment of Rs. **10,856/-**
 (Rupees **Ten thousand eight hundred fifty six only**)
 Supplied by M/s. **Aasra Trading Company**
 GRN No. **1947** dated **27/06/2024**
 Purchased for **Office of the President**
 GRN Entered by **Mehesh Singh**
MMD (Authorised Signatory)
Quality checked & accepted
9/7/24

Amount Chargeable (in words)
INR Ten Thousand Eight Hundred Fifty Six Only
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717030	9,200.00	9%	828.00	9%	828.00	1,656.00
Total	9,200.00		828.00		828.00	1,656.00

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six Only**

Company's PAN : **CHQPB7939E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Aasra Trading Company**
 Bank Name : **HDFC BANK**
 A/c No. : **50200087288218**
 Branch & IFS Code : **RISHIKESH & HDFC0000725**
 SWIFT Code : **For Aasra Trading Co.**

- Goods once sold will be not taken back.
- Interest @ 24% p a will be charged if the payment is not made with in the stipulated time.
- Warranty by respective pricipal company only.
- No warranty physical damage & burnt items.

Received by **Proprietor** Date **26/06/2024**
Deptt. of Materials Management
 Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

Issued to **President office** Page No. **17**
4164 Dated **27/06/24**