

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Engineering Workshops

JV - 13965

1	Bill No 1	₹ 7,500
	Total	₹ 7,500

7/15/2025

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

Journal Voucher

7/13/25

Dated : 7-Apr-25

No. : 13965

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category HSST-Toll Exp. 7,500.00 Dr	Dr 7,500.00	
To Pacific Mktg & Tech Services New Ref 492/17.01.2025 7,500.00 Cr Primary Cost Category Hospital Exp.HH 7,500.00 Cr		7,500.00
	₹ 7,500.00	₹ 7,500.00

On Account of :
WATER PURIFIER 16 LTR FOR TOLI CAMPUS

Authorised Signatory

Prepared by

13965

SRHU MMD 012 Dt 18/02/25

GSTIN#05AAWPY8846N1ZA

Bill of Supply

9412055020
8755303200



Pacific MKTG & Tech Services

COMPOSITION DEALER

B.O. :- B-6, Johor Complex, Tilak Road, Rishikesh - 248001 (Uttarakhand)
Godown :- Lachiwala, Near Petrol Pump, Dolwala, Dehradun

No. 492

Date 17/11/2025

M/s. SRHU 3584 / 231225

P.O. 24-25/3696 Buyer's GSTIN 05AAA JH04632120

QTY.	PARTICULARS	RATE	AMOUNT	P.
	R.O 15 LPH — 01 (Aquaguard)	7500/-	7500/-	
<p>Received by.....Date..... Dept. of Materials Management By..... 17/11/2025</p> <p>Passed for payment of Rs. 7500/- (Rupees Seven thousand five hundred only) Supplied by M/s. Pacific MKTG & Tech Services GRN No. 6507 dated 20/04/2025 Purchased for Polytechnic College Pali SRHU GRN Entered by Umshah Saxena</p> <p>MMD (Authorised Signatory)</p> <p>Warranty : One Year Validity : From 17/11/2025 To 16/11/2026</p> <p>Unit Serial No. Vehicle No.</p> <p>POLYTECHNIC COLLEGE Pali Stock Reg. Page No. 193 No. 15686 Dated 12/2/25</p> <p>TOTAL 7500/-</p>				

Roshan Khatun
Manager
Procurement & Sourcing
SALES / SERVICES

1% GST Under Composition Scheme
6% GST Under Composition Scheme (For Service Only)

... & O.E. Quality checked & accepted
by Reshmi Datta
29/11/25

For Pacific MKTG & Tech Services
Date 29/11/25
Authorised Signatory

Head Office : 100, Bell Road, P.O. Clementown, Dehradun - 248001 (Uttarakhand)

Bijendra
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Print