

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 10198

1	Bill No 1	₹84,960
	Total	₹ 25,960

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

Journal Voucher

No. : 10198

Dated : 25-Nov-24

Particulars		Debit	Credit
Other Equipments	Dr	22,000.00	
Repair & Maintenance Furniture	Dr	50,000.00	
Primary Cost Category			
Hospital Exp.HH	50,000.00 Dr		
SGST EXP- 9%	Dr	6,480.00	
Primary Cost Category			
Hospital Exp.HH	6,480.00 Dr		
CGST EXP- 9%	Dr	6,480.00	
Primary Cost Category			
Hospital Exp.HH	6,480.00 Dr		
To Sardar Mill Store			84,960.00
New Ref 779/24.10.2024	84,960.00 Cr		
		₹ 84,960.00	₹ 84,960.00

On Account of :
 DRILL MACHINE HAMMERING CORDELESS, WHEEL 5" FOR ENG DEP.

Authorised Signatory

Prepared by

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

GSTIN : 05ACNFS8182N1Z9

शुद्ध मंडिवातु प्रमादि

TAX INVOICE
BILL

4474

Mob.: 7500780004, 9457692551

Email : smsddn57@gmail.com



SARDAR MILL STORE

57, Gandhi Road, Opp. State Bank of India, Dehradun - 248001 UTTRAKHAND - 05

Buyer/Billing Address Swami Rama Himalayan University Invoice No. IN 779
Dehradun Date of issue 24/10/2024
 GSTIN : 05AAA JH0463L1ZC Order No. 24-25/2788
 State : Uttarakhand State Code : 05 Transport Name _____ G.R. No. 17/10/24

Qty.	Unit	Description of Goods	HSN Code	Rate	Per	Amount
1	Nos	Cordless Hammer Machine GBH 185 LI Bosch	8467	22000/-	ea	22000 00

100	Nos	Wheel 5" (Plastic) with	8302	500/-	ea	50000 00
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Passed for payment of Rs. 84960/-
 (Rupees Eighty Four Thousand Nine Hundred Sixty)
 Supplied by M/s. Sardar Mill Store
 GRN No. 4474 Date 24/10/2024
 Purchased for IPM Dept.
 GRN Entered by Prakash Singh
 NMD (Authorised Signatory)

20/10/24
 20/10/24
 25/10/24

25/10/24

Reshan Naugain
 Manager
 Procurement & Sourcing

Amount in words <u>Eighty Four thousand Nine hundred Sixty</u>	Total Amount Before Tax	72000 00
	Add : SGST @ <u>9%</u>	6480 00
	Add : CGST @ <u>9%</u>	6480 00
	Add : IGST @	
	Total Amount After Tax	84960 00
	R.Off (+/-)	84960 00

Terms :
 1. No claim of shortage will be accepted after 7 days.
 2. All disputes under bill to be settled in Dehradun Courts
 3. Interest @ 18% per annum will be charged. If bill not paid within one month.
 4. Part payment will be adjusted against previous balance
 5. Motor, Starter, Pump Set & other Electrical Goods have no Guarantee if burned in any case.
 E.&O.E.

ट : गारुटी/वारण्टी/सर्विस की जिम्मेदारी बनाने वाली कम्पनी की होगी, हमारी नहीं।

For SARDAR MILL STORE

Authorised Signatory



Bank Name : STATE BANK OF INDIA, Kutchery, D.Dun A/c No.: 65217147649 IFS Code : SBIN0007893

Passed for Rs. 84960
 Paid by Cheque 090890
 Date 23/10/24
 A/c 33082676422
 24/10/24