

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 10481**

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1	Bill No 1	₹39,742
	<b>Total</b>	<b>₹37,996</b>

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Freight Exp. Reversed

26/11/2024

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)  
Swami Ram Nagar, Jolly Grant  
Dowwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

06/09/2024

100% Advance  
CR No. 2603  
2024 Cheque No - 452074  
Date - 06/09/24

Journal Voucher

No. : 10481

Dated : 30-Nov-24

Particulars	Debit	Credit
Other Equipments		
Freight Exp.	Dr 32,200.00	
Primary Cost Category	Dr 1,746.00	
SRHU Administrative Exp. 1,746.00 Dr		
IGST EXP. 18%		
Primary Cost Category	Dr 5,796.00	
SRHU Administrative Exp. 5,796.00 Dr		
To ASMA INDUSTRIAL CORPORATION		
New Ref ABMA1038124-26/10.09.2024		39,742.00
		39,742.00
	₹ 39,742.00	₹ 39,742.00

On Account of :

METER WATER , WATER METER 40 MM, 80 MM FOR SRHU UNIVERSITY

Authorised Signatory

Prepared by

Custo

100% Advance



Tax Invoice

Triplicate for Transporter

ASMA INDUSTRIAL CORPORATION



MFG OF. PRESSURE, TEMPERATURE GAUGES, THERMOCOUPLES & EQUIPMENT

DEALERS OF : PROCESS CONTROL INSTRUMENT, DIGITAL ELECTRONIC INSTRUMENTS, PRECISION TOOLS, PNEUMATIC TOOLS, HYDRAULIC & BOILER FITTINGS, LAB EQUIPMENTS, ELECTRONIC & MECHANICAL FLOW METERS



83/85, NETAJI SUBHAS ROAD, GROUND FLOOR, SHOP NO. A30, KOLKATA - 700001, WEST BENGAL, INDIA

PH ONE : +91 033 22310235, 39855209, TELEFAX : +91 033 22310235, MOB : +91 9831193851 / 9883176892 / 9903197080

E-MAIL : sales@asmaindustrial.com WEBSITE : www.asmaindustrial.com

GSTIN : 19ADQPD7952H1Z2

Billing Details :

SWAMI RAMA HIMALAYAN UNIVERSITY
DEPARTMENT OF MATERIALS MANAGEMENT
SWAMI RAM NAGAR, JOLLY GRANT, PIN 248016
DEHRADUN - 248016, UTTARAKHAND, INDIA
Mobile : 919412154129 | Email MMD@SRHU.EDU.IN
GSTIN / UIN : 05AAAJH0463L1ZC

Table with invoice details: Invoice No (ASMA/1038/24-25), Dated (10-09-2024), Delivery Note, Mode/Terms of Payment (100% Proforma Invoice | PAID Amount : INR 37996.00), Supplier's Reference, Other Reference (s) (DUE : INR 1746.00), Buyer's Order No (24-25/2231), Dated (09-09-2024), Despatch Document No (350981558), Delivery Note Date (10-09-2024), Despatched Through (Gati Express), Destination (Dehradun), Terms of Delivery.

Shipping Details :

SWAMI RAMA HIMALAYAN UNIVERSITY
DEPARTMENT OF MATERIALS MANAGEMENT
SWAMI RAM NAGAR, JOLLY GRANT, PIN 248016
DEHRADUN - 248016, UTTARAKHAND, INDIA

SRHU MMD 03 09/10/24

Table with 10 columns: SN, DESCRIPTION OF GOODS, HSN, QTY, UNIT, RATE, DISC%, IGST Rate, IGST Amount, AMOUNT (Rs). Contains 3 items: FC-WM-WCLB-40MM, FC-WM-WCLB-50MM, FC-WM-WCLB-80MM.

Received by Dept. of Materials Management 24/9/24

Gross Total 32,200.00
Add : Freight 1,480.00
Add : IGST 6,062.40
Less : Rounded Off (-) 0.40

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GRAND TOTAL 39,742.00

Amount Chargeable (in words) : Rupees Thirty Nine Thousands Seven Hundred Forty Two Only

Quality checked & accepted by 30/9/24

Roshan Naugain Manager Procurement & Sourcing

BANK NAME : STANDARD CHARTERED BANK, BRANCH : SALT LAKE CITY, A/C NO. : 32205317905, IFSC : SCBL0036002

Customer's Seal and Signature:

for ASMA INDUSTRIAL CORPORATION

ASCORP KOLKATA CORPORATION Authorised Signatory

