

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 10611

1	Bill No 1	₹67,210
	Total	₹ 67,210

16/12/2024

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10611

Dated : 30-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	56,958.00	
CGST EXP- 9%	Dr	5,126.00	
Primary Cost Category			
SRHU Administrative Exp. 5,126.00 Dr			
SGST EXP- 9%	Dr	5,126.00	
Primary Cost Category			
SRHU Administrative Exp. 5,126.00 Dr			
To TDS Contractor (Ind/HUF)			570.00
To Security-Choice Enterprises			3,361.00
On Account 3,361.00 Cr			
To Choice Enterprises			63,279.00
New Ref 23/27.11.2024 63,279.00 Cr			
		₹ 67,210.00	₹ 67,210.00

On Account of :

PROVISION OF ALMIRAH SHUTTERS IN WORKING WOMEN RESIDENCE

Authorised Signatory

Prepared by

GSTIN: 05AGVPH3143G1ZF

State Code : 05 (Uttarakhand)

INVOICE

10611 / 10612

Ph:- 9759816670

7500284755

7088968786

CHOICE ENTERPRISES

Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)

Details of Receiver (Billed To) Name : <u>SRMU.</u> Address : <u>Jolly Garant, Dehradun.</u> GSTIN/Unique ID : <u>05AAAJH0463L1ZC.</u> Mobile no.		- 23 No. 2024-25 Dated <u>27/11/24</u>	Transportation Mode: By <u>Tempo</u> Vehicle No.: <u>UK1UCR1335</u>
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Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
	• Provision of almirah shutters in working women residence.				
1.	Providing and fixing iron almirah shutters in 22 Gauge Street with complete paint and lock system [Godrej make] with complete installation. Length = 108" Width = 83"	9403	3 Nos	18,986	56,958/-

Total <u>67210.44/-</u>	Total Amt. before GST	56,958/-
Total (In words).....	Add. CGST @ 9%	5,126.22
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ 9%	5,126.22
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax	67,210.44/-
	Wages & Freight	
	Net Payable Amt.	

Certified that the particulars given above are true and correct.

* Goods Once Sold will not be returned.
 * Interest will be charged @18% p.a. after 10 days.
 * All Disputes subject to Dehradun Jurisdiction only.

E. & O.E.

[Signature]
Auth. Signatory