

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 11009

1	Bill No 1	₹2,27,119
	Total	₹2,27,119

CHOICE ENTERPRISES

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

Details of Receiver (Billed To) Name : <u>SRMU.</u> Address : <u>Jolly Grant, Dehradun.</u> GSTIN/Unique ID : <u>05AAAJH0463L1ZC.</u> Mobile no :		No. <u>2024-25</u> Dated <u>22/10/24.</u>
		Transportation Mode: By <u>Tempo</u> Vehicle No. : <u>UKRUCB1335.</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
•	Provision of PG lab in second floor bioscience building [Furniture work]				
1.	Wooden Counter with Granite Top [7'x3']	9403	3 Nos	30050	90,150/-
2.	Wooden Storage (6'3" x 2'6")	9403	4 Nos	19,531	78,124/-
3.	Wooden open rack [6'x2']	9403	1 Nos	13,200	13,200/-
4.	Wooden open rack [5'x2']	9403	1 Nos	11,000	11,000/-

ISSUED
 H.S.D.S
 Issued to:
 Stock Reg. Page No. 201/20203,204
 MWH No. 10706
 Date: 04/11/24

Passed for payment of Rs. 2,27,119/-
 (Rupees Two Lakh Twenty Seven thousand one hundred and nineteen only)
 Applied by M/s. Choice Enterprises
 GRN No. 4538 dated 02/11/2024
 Purchased for: H.S.B.S. Dept. (for P.G. Lab)
 GRN Entered by: Mahesh Singh
MMD
 (Authorized Signatory)

Received by:
 Date:
 Dept. of Materials Management

Quality checked & accepted
 by:
 Dt:

Total	<u>2,27,119.32/-</u>	Total Amt. before GST	<u>1,92,474/-</u>
Total (In words)		Add. CGST @ 9%	<u>17,322.66</u>
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input type="checkbox"/>		Add. SGST @ 9%	<u>17,322.66</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552		Total Amt. after Tax	<u>2,27,119.32/-</u>
		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.

Signature: Roshan Naugain
 Manager
 Procurement & Sourcing
 Date: 24/10/24
 E. & O.E.
 Auth. Signatory