

**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 11974**

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1	Bill No 1	₹3,81,140
	<b>Total</b>	<b>₹ 3,81,140</b>

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# CHOICE ENTERPRISES

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

<b>Details of Receiver (Billed To)</b>		No. 21	Dated 07/11/24
Name : SRHU	No. 2024-25		
Address : Jolly grant, Dehradun	Transportation Mode: By Temp		
GSTIN/Unique ID : 05AARJH0463L1ZC	Vehicle No. : UKUCF1335		
Mobile no. : P.O.NO-2641/7/1024			

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	Stool Wooden [Size 1'x1'x2'] Leg Size 1.75" Square and Seat Size 12" Square Height 24"	9403	200 Nos	1,615	3,23,000/-
<p>Passed for payment of Rs. 381,140/-                  (Rupees Three Lakh Eighty one thousand one hundred forty only)                  Supplied by M/s. Choice Enterprises                  GRN No. 5502 dated 17/12/2024                  Purchased for H.S.P.S. Dept.                  GRN Entered by: Mitesh Singh</p> <p>MMD (Authorised Signatory)</p> <p>Quality checked &amp; accepted in                  Dt. 18/12/24</p> <p>Received by: RNT Resham Singh                  Date: 8/12/2024                  Deptt. of Materials Management</p>					

Total 381,140/-	Received by: [Signature] Date: 07/11/24 Deptt. of Materials Management	Total Amt. before GST	3,23,000/-
Total (In words) ...		Add. CGST @ 9%	29,070
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>		Add. SGST @ 9%	29,070
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	H.S.P.S DEPT 12892 17/12/24	Total Amt. after Tax	3,81,140/-
		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.

Passed for Rs. 381,140/-  
 Paid Vide Cheque 140412  
 E. & O.E. A/c- 33082676422  
 Dt. 10/12/24

Mitesh Singh  
 Auth. Signatory