

**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 12053**

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1	Bill No 1	₹32,43,230
	<b>Total</b>	<b>₹32,43,230</b>

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# CHOICE ENTERPRISES

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

<b>Details of Receiver (Billed To)</b> Name : <u>SRMU</u> Address : <u>Jolly Grant Dehradun</u> GSTIN/Unique ID : <u>05AARJH0463L1ZC</u> Mobile no. ....		No. 2024-25 Dated <u>10/12/24</u>
		Transportation Mode: By <u>Tempo</u> Vehicle No. : <u>UKIUCA1335</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
•	2nd R.A Bill				
•	Provision of new Furniture in nursing hostel Students room for 90 rooms				
1.	Study table with warm light and USB Port Size = 63" X 30" X 24"	9403	46 Nos	12,000	5,52,000/-
2.	Study table with warm light and USB Port Size = 80" X 36" X 24"	9403	23 Nos	24,000	5,52,000/-
3.	Setty Size = 39" X 18" X 15"	9403	23 Nos	4500	1,03,500/-
4.	Wall Book Rack Size = 28" X 42" X 14"	9403	46 Nos	6,000	2,76,000/-
5.	Single Bed With Drawer Size = 75" X 30" including Cutting & Fitting on existing Bed	9403	69 Nos	13000	8,97,000/-
6.	Mirror Size = 20" X 50"	9403	23 Nos	2,000	46,000/-
7.	Almirah Three Chambers with all fitting, lock etc. as per sample approved.	9403	23 Nos	14,000	3,22,000/-
	Received by <u>Bijoy</u> Date <u>13/12/24</u> Deptt. of Materials Management				

Total <u>32,43,230/-</u>	Total Amt. before GST =	<u>27,48,500/-</u>
Total (In words) .....	Add. CGST @ 9%	<u>2,47,365</u>
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ 9%	<u>2,47,365</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax	<u>32,43,230/-</u>
	Wages & Freight	
	Net Payable Amt.	<u>32,43,230/-</u>

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.

Auth. Signatory P.F.O.