

**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 12065**

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1	Bill No 1	₹920
	<b>Total</b>	<b>₹ 920</b>

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12/01/25

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. : 12065

Dated : 12-Jan-25

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	920.00	
Primary Cost Category			
Hospital Exp.HH		780.00 Dr	
CGST-SGST Exp. Capital Expenditure		140.00 Dr	
To Sharp Trading Corporation			920.00
New Ref STC/20880/02.12.2024		920.00 Cr	
		₹ 920.00	₹ 920.00

On Account of :  
KETTLE ELECTRIC 1.5 LTR FOR WARD DELUXE DEP.

Authorised Signatory

Prepared By

GSTIN : 05ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

20890

Date 02/12/2024

# SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.

75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To

SRHU

Jolly Grant (N. Dun)

GSTIN

05AAAT HD A63WCL

Mob. :

P.O. No.

24-25/3260

Date

27/11/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	Kettle Electric 1.5lit Maharaaja MRP - 1799/-		(1)	779.66			779.66	

SRHU MND 019 027/11/25

Received by Dept. of Materials Management Date 05/12/24

Received (N. Dun) (COR) 05/12/2024

Quality checked by A. Debux B. 213

Roshan Naugain Manager Procurement & Sourcing

Passed for payment of Rs. 920/- (Rupees Nine Hundred Twenty Only) Supplied by M/s Sharp Trading Corporation GRN No. 5247 dated 01/12/24 Purchased for Ward Deluxe Dept GRN Entered by Mahesh Sirahi MND (Authorised Signatory)

WARD DELUXE A/C 193 Issued Stock B. Pass 193 MRP No. 12323 Dated 07/12/24

Invoice Value (In Words) :

Nine hundred twenty only

Taxable Value ₹			779.66	
CGST ₹	2.5%	6%	9%	70.17 14%
SGST ₹	2.5%	6%	9%	70.17 14%
IGST ₹				
TOTAL (Inclusive of GST) ₹			920 =/	
INVOICE TOTAL ₹			920 =/	

Bank Details :

Bank Name : Bank of Maharashtra  
Bank Account No : 20099702711  
IFS Code : MAHB0001015

E. & O. E.

All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION

Auth. Signatory