

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 12525

1	Bill No 1	₹79,650
	Total	₹ 79,650

21/12/2025

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

Dated : 27-Jan-25

No. : 12525

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category SRHU Administrative Exp. 67,600.00 Dr CGST-SGST Exp. Capital Expenditure 12,160.00 Dr	Dr 79,650.00	
To Bharat Furnitures New Ref/ 98636/02.01.2025 79,650.00 Cr		79,650.00
	₹ 79,650.00	₹ 79,650.00

On Account of :
OFFICE STEEL FILING CABINET 4DRAWERS CENTRAL LOCKING FOR HR DEP.

Authorised Signatory

Prepared by

Tax Invoice

BHARAT FURNITURES

82, Chakrata Road, Dehradun.
69, Rajpur Road, Dehradun.
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand



Bill To		Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY		Invoice No. : 96535
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT, , JOLLY GRANT, 248016, Uttarakhand		Date : 02-01-2025
Contact No. : 01352471498		Place of supply: 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC		PO Date : 21-12-2024
State: 05-Uttarakhand		PO Number : 24-25/3555
		E-way Bill number: 391912356746

SRHU MOID: 030 dt. 16/12/25

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	OFFICE STEEL FILING CABINET, 4 DRAWERS CENTRAL LOCKING, 54X27X18, 20 G DRAWERS/ 22 G BODY, TELESCOPIE CHANNELS ON DRAWERS, CRCA SHEET- TATA, DULY PAINTED	9403	5	PCS	₹ 13,500	₹ 67,500	₹ 6,075 (9%)	₹ 6,075 (9%)	₹ 79,650
Total			5			₹ 67,500	₹ 6,075	₹ 6,075	₹ 79,650

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 67,500	9%	₹ 6,075	Sub Total ₹ 79,650
CGST	₹ 67,500	9%	₹ 6,075	Total ₹ 79,650

Invoice Amount In Words	Description
Seventy Nine Thousand Six Hundred Fifty Rupees only	ORDER NO- 24-25/3555 PO DATE: 21/12/2024 SRHU/2024-25/146

Payment mode	Bank Details
Credit	HRD DEPT ✓

Passed for Rs. 79,650
Paid Vids Cheque 140498
Bank: SBI
A/c: A/c 33032676422
Dt: 25/12/25

Bank Details	Terms and Conditions
 Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU Received by: [Signature] Date: 02/01/25 Deptt. of Materials Management

For : BHARAT FURNITURES

[Signature]

Authorized Signatory

Received 05 Cabinet
[Signature]
02/01/25



P.O.