

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 13874

1	Bill No 1	₹90,860
2	Bill No 2	₹52,392
	Total	₹1,43,252

11/3/2025

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 13874

Dated : 7-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital <i>SRHU</i> Primary Cost Category <i>SRHU Administrative Exp.</i> Hospital Exp.HH 1,21,400.00 Dr CGST-SGST Exp. Capital Expenditure 21,862.00 Dr	<i>Dr</i> 1,43,262.00	
To Bharat Furnitures New Ref 96608/22.01.2025 90,860.00 Cr New Ref 96604/22.01.2025 52,392.00 Cr		1,43,262.00
	₹ 1,43,262.00	₹ 1,43,262.00

On Account of :

CHAIR STEEL CUSHION WITH ARMS, CHAIR REVOLVING MEDIUM 40 DENSITY, OFFICE STEEL FILING CABINET ETC.. FOR MMD DEP.

Authorised Signatory

Prepared by

Re
De

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. : 96604
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand		Date : 22-01-2025
Contact No. : 01352471498		Place of supply: 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC		PO Date : 19-01-2025
State: 05-Uttarakhand		PO Number : 24-25/3918
		E-way Bill number: 331924480473

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY, FINE FABRIC, PUSH BACK, GAS LIFT, SPIDER BASE CHROME PLATED WITH 5 WHEELS-COLOUR-MAROON	9403	3	PCS	₹ 5,800	₹ 17,400	₹ 1,566 (9%)	₹ 1,566 (9%)	₹ 20,532
2	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	2	PCS	₹ 13,500	₹ 27,000	₹ 2,430 (9%)	₹ 2,430 (9%)	₹ 31,860
Total			5			₹ 44,400	₹ 3,996	₹ 3,996	₹ 52,392

Tax type	Taxable amount	Rate	Tax amount	Amounts
CGST	₹ 44,400	9%	₹ 3,996	Sub Total
SGST	₹ 44,400	9%	₹ 3,996	Total
				₹ 52,392
				₹ 52,392

Invoice Amount In Words	Description
Fifty Two Thousand Three Hundred Ninety Two Rupees only	ORDER NO- 24-25/3918 PO DATE: 19/01/2025 SRHU/2024-25/168
Payment mode	MATERIAL MANAGEMENT DEPT.
Credit	

SRHU MMD 0/24 Dtd 7-02-2025

Bank Details	Terms and Conditions	For : BHARAT FURNITURES
 Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU	 Authorized Signatory

Issued to: MMD Stock Reg. Page No. 14/87
 MTR No. 15030 Dated 30/01/25
 Date: 24/01/25
 by: CAPTAIN DEV NAITHANI
 Manager Material-CC