

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 13875

1	Bill No 1	₹920
	Total	₹ 920

GS
PA

Ph.

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No

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. : 13875

Dated : 7-Mar-25

Particulars	Debit	Credit
Office Equipments-SRHU Primary Cost Category Hospital Exp.HH 780.00 Dr CGST-SGST Exp. Capital Expenditure 140.00 Dr	Dr 920.00	
To Sharp Trading Corporation New Ref STC21219/02.01.2025 920.00 Cr		920.00
	₹ 920.00	₹ 920.00

On Account of :
ELECT KETTLE 1.5 LTR FOR BIO MEDICAL DEP.

Authorised Signatory


Prepared by

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

TAX INVOICE / BILL Invoice No. STC/

21219

Date 2/01/2025

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, Fax : 0135-2629204, E-mail : sharp.dehradun@gmail.com

To SRHU
Jolly Grant (Ch. Dun)
 GSTIN _____ Mob. : _____
 P.O. No. 3617 Date 27/12/24

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
01	Elect Kettle 1.5 Lit Maharaja White tone MRP-1350		1	779.66			779.66	
Received by: <u>[Signature]</u> Date: <u>27/12/24</u> Deptt. of Materials Management Quality checked & accepted <u>[Signature]</u>					Passed for payment of Rs. 920/- (Rupees <u>Nine Hundred Twenty only</u>) Supplied by M/s <u>Sharp Trading Corporation</u> CRN No. <u>6386</u> dated <u>27-01-2025</u> Purchased for <u>Bio Medical Department</u> CRN Entered by <u>Mahesh Saxhi</u> MMD (Authorised Signatory)			
Taxable Value ₹ 779.66 CGST ₹ 2.5% 5% 9% 70.17 14% SGST ₹ 2.5% 5% 9% 70.17 14% IGST ₹ _____ TOTAL (Inclusive of GST) ₹ 920/-					Issued to <u>Bio-Medical Dept.</u> <u>Stock Reg. Page No. 51</u> MTR No. <u>15044</u> Dated <u>30/01/25</u>			
Invoice Value (In Words): <u>Nine hundred twenty only</u> Bank Details : Bank Name : State Bank of India Bank Account No : 30254268885 Code : SBIN 0009108 E. & O. E. All Disputes Subject to Dehradun Jurisdiction.					INVOICE TOTAL ₹ <u>920/-</u> For SHARP TRADING CORPORATION <u>[Signature]</u> Auth. Signatory			

SRHU MMD 025 0107-02-25

Passed for payment of Rs. 920/-
 (Rupees Nine Hundred Twenty only)
 Supplied by M/s Sharp Trading Corporation
 CRN No. 6386 dated 27-01-2025
 Purchased for Bio Medical Department
 CRN Entered by Mahesh Saxhi
 MMD
 (Authorised Signatory)

Issued to Bio-Medical Dept.
Stock Reg. Page No. 51
 MTR No. 15044 Dated 30/01/25

779.66
 9% 70.17 14%
 9% 70.17 14%
 920/-
 920/-

For **SHARP TRADING CORPORATION**
[Signature]
 Auth. Signatory