

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 13952

1	Bill No 1	₹-850
	Total	₹ -850

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. : 13952

Dated : 7-Mar-25

Particulars		Debit	Credit
Bharat Refrigeration Aget Ref 187/11.11.2024 850.00 Dr	Dr	850.00	
To Electrical Equipment-SRHU Primary Cost Category SRHU Administrative Exp. 850.00 Cr			850.00
		₹ 850.00	₹ 850.00

On Account of :

CREDIT NOTE AGAINST BILL NO. 167, JV NO. 12056 (WALL STAND RETURN)

Authorized Signatory

Prepared by

Five y
satisf

VINO

Prepa

STIN : 05DEGPA5722A1Z9

Tax Invoice
CREDIT NOTE

M.: 7060446324
7060546324

BHARAT REFRIGERATION

Spares & Service of A.C., Washing Machine, Microwave, Geysers etc.

14 Bigha, Near SBI ATM, Muni-ki-reti, Rishikesh (Uttarakhand)

Date: 24/02/2025

No. 184

Name: S.R.H.U JOLLY GRANT

PO NO - 2444

GSTIN: 05AAAJH0463L1ZC

S.N.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
01	WALL STAND	08	90	720	

(Handwritten signature)

Ruppes (in words) 28/2/25

TOTAL	720
CGST@ 9%	64.80
SGST@ 9%	64.80
G. TOTAL	849.60

1. Goods once sold will not be returned or replaced.
2. All disputes will be subjected to Rishikesh Jurisdiction only.

For BHARAT REFRIGERATION
E. & O. E. *(Signature)*
Proprietor

Carrier DAIKIN HITACHI Haier VOLTA SAMSUNG BLUE STAR GENERAL

(28/02/2025/628/27-2-2025)