

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 13953

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹30,267 |
| | Total | ₹30,267 |

SK
11/3/2024

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. : 13953

Dated : 7-Mar-24

| Particulars | Debit | Credit |
|---|--------------|---------------------|
| Electrical Equipment-SRHU Primary Cost Category SRHU Administrative Exp. 26,650.00 Dr CGST-SGST Exp. Capital Expenditure 3,617.00 Dr | Dr 30,267.00 | |
| To TDS Contractor (Ind/HUF) To Bright Enterprises New Ref BE/681/0227/27.10.2024 30,010.00 Cr | | 257.00 30,010.00 |
| | ₹ 30,267.00 | ₹ 30,267.00 |

On Account of :

AC FITTING, WALL STAND MEDIUM ETC.. FOR SRHU DEP.

Authorized Signatory

Prepared by

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Tax Invoice

Bright Enterprises
 14 Banga . Ward 07
 Near - Old Cheeni Godam
 14 Banga . Rishikesh
 GSTIN: 05KBKPS8601E1ZE
 State Name : Uttarakhand, Code : 05
 E-Mail : shivanrao051@gmail.com

Invoice No. **BE/GST/0227** Dated **27-Oct-24**

Mode/Terms of Payment

Reference No. & Date. **PO -2244 -2718 dt. 27-Oct-24** Other References

Buyer's Order No. Dated

Terms of Delivery

Buyer (Bill to)
S.R.M.U.
Jalpaiguri
 GSTIN: : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand



| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|----------|----------|----------|-----|---------|------------------|
| 1. Ac Fitting | 84151010 | 15 Pcs | 1,000.00 | Pcs | | 15,000.00 |
| 2. WALL STAND MEDIUM | 8517 | 15 Pcs | 500.00 | Pcs | | 7,500.00 |
| 3. COPPER PIPE FT. COPPER FITTING | 74121000 | 27 FIT | 50.00 | FIT | | 1,350.00 |
| 4. PIPE AC DRAIN PIPE FITTING | 3917 | 9 Pcs | 200.00 | Pcs | | 1,800.00 |
| | | | | | | 25,650.00 |
| | | | | | | 2,308.50 |
| | | | | | | 2,308.50 |
| Total | | | | | | 30,267.00 |

Received by **Deptt. of Materials Management**
 Dt. 30/11/2024

Quantity checked & accepted
 by **Subodh**
 19/11/24

Accepted for Payment
 Rs. 30,267/- (Rs. Thirty thousand + two hundred sixty seven only)

30,267.00
E. & O.E

Roshan Naugain
 Manager
 Procurement & Sourcing
 Chargeable (in words)

Company's Bank Details
 A/c Holder's Name : **Bright Enterprises**
 Bank Name : **Bandhan Bank (79661)**
 A/c No. : **20100017679661**
 Branch & IFS Code : **Rishikesh & BDBL0001898**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____ Authorised Signatory _____
 for Bright Enterprises

This is a Computer Generated Invoice

Bright Enterprises
 Proprietor