

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 14062

1	Bill No 1	₹2,86,740
	Total	₹ 2,86,740

2/24/3/2025

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. : 14062

Dated : 7-Mar-25

Particulars	Debit	Credit
Furniture & Fixture (Engg Collage) Primary Cost Category HSST-Exp. 2,48,000.00 Dr CGST-SGST Exp. Capital Expenditure 43,740.00 Dr	Dr 2,86,740.00	
To Kakkar Agencies New Ref KA/24-25/710/24.01.2025 2,86,740.00 Cr		2,86,740.00
	₹ 2,86,740.00	₹ 2,86,740.00

On Account of :
STUDENT BENCH DESK FOR ENG COLLEGE DEP.

Authorised Signatory

Prepared by

KAKKAR AGENCIES

FRANKER MARKET IN LANE OPPOSITE TO POLICE CHOWKI MAIN BAZAR VIKAS NAGAR
Phone no. : 9411530230
Email : kakkaragency@yahoo.co.in
GSTIN : 05AMSPK7361E1ZU
State : 05-Uttarakhand

HSST

Tax Invoice

Bill To

SWAMI RAM HIMALAYAN UNIVERSITY

Swami Rama nagar , JOLLY GRANT, DEHRADUN
pin -248016

GSTIN : 05AAAJH0463L1ZC

State: 05-Uttarakhand

Transportation Details

Vehicle Number: UK16CA2959

Delivery Location:

Invoice Details

Invoice No. : KA/24-25/710

Date : 24-01-2025

Place of supply: 05-Uttarakhand

PO Date : 04-01-2025

PO Number : 24-25/3756

E-way Bill number: 301926208098

Sl. No.	Item	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1	STUDENT BENCH DESK (Chair 3 Seat Br w/hh Table for Class Room : *Seat and back compressed wood 12mm + 1 mm and top laminated mdf 18mm 1.25mm round pipe er/o and j.i.2thick frame.)	9403	30	Pcs	₹ 8,100.00	₹ 43,740.00 (18%)	₹ 2,86,740.00
Total						₹ 43,740.00	₹ 2,86,740.00

Invoice Amount In Words

Two Lakh Eighty Six Thousand Seven Hundred Forty Rupees only

Sub Total **Passed for Rs. 2,86,740/-** 2,86,740.00
 SGST@9% **Paid Vido Cheque 264886** 2,86,740.00
 CGST@9% **Bank A/c-33082676422** 2,86,740.00
 Total **8/1/25**



Pay To:

Bank Name : IDBI BANK, VIKASNAGAR

Bank Account No. : 1765102000000019

Bank IFSC code : IBKL0001765

Account holder's name : KAKKAR AGENCIES

For : KAKKAR AGENCIES

For Kakkar Agencies

Shyam Singh
Prop./Auth. Signatory
Authorized Signatory

Issued to HSST Stock Reg. Page No. 418
 MTR No. 15064 Dated 30/01/25

Passed for payment of Rs. 2,86,740/-
 (Rupees Two Lakh Eighty Six thousand Seven Hundred forty only)
 Supplied by M/s. Kakkar Agencies
 GRN No. 6474 dated 29/01/2025
 Purchased for Engg. (HSST/HSET)
 GRN Entered by Nehesh Shro
 MMD
 (Authorised Signatory)

Received by [Signature] Date 25/1/25
Deptt. of Materials Management

Roshan Nangain
Manager
Procurement & Sourcing

QUALITY CHECKED & ACCEPTED
 by [Signature] Dt. 28/01/2025
CAPTAIN DEV NAITHANI
 Officer in Charge

*For 30 nos of
 Shikhar Bench Des*

[Signature]
 28/1/25

SRIH MMD 027 007-02-2025