

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 14833**

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1	Bill No 1	₹38,23,790
2	Bill No 2	₹2,65,500
	<b>Total</b>	<b>₹40,89,290</b>

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29/3/2025

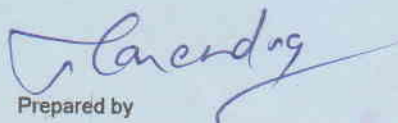
Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 14833

Dated : 29-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 40,89,290.00	
Primary Cost Category		
HCN-Exp. 34,65,600.00 Dr		
CGST-3GST Exp. Capital Expenditure 6,23,790.00 Dr		
To TDS Contractor (Ind/HUF)		27,635.00
To Security-Choice Enterprises		2,04,465.00
To Choice Enterprises		38,57,190.00
New Ref 27/25.02.2025 38,04,965.00 Cr		
New Ref 32/08.03.2025 2,52,225.00 Cr		
On Account of :		
BILL NO.2024-25/27 DT.25/02/2025 & 2024-25/32 DT.06/03/2025 PROVISION OF NEW FURNITURE IN NURSING HOSTEL STUDENT ROOM FOR 90 ROOMS THIRD & FOURTH FINAL R/A BILL TDS DEDUCTED ON RS.2763500/- & RS.702000/- ADVANCE ADJUSTED CB.1268 DT.21/06 /2024		
	₹ 40,89,290.00	₹ 40,89,290.00

Prepared by 

  
Authorised Signatory

STIN: 05AGVPH3143G1ZF  
 State Code : 05 (Uttarakhand)

**INVOICE**

Ph:- 9759816670  
 7500284755  
 7088968786

# CHOICE ENTERPRISES

Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)

Details of Receiver (Billed To)

Name: SRHU  
 Address: Jolly Grant, Dehradun  
 GSTIN/Unique ID: 05AAATHO463L1ZC  
 Mobile no: .....

No. 27 / 2024-25  
 Dated: 25/03/25

Transportation Mode: By Tempo  
 Vehicle No: UK1UCR1335

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
•	Send R.A Bill.				
•	provision of new furniture in nursing hostel / Student's room for 90 rooms				
1.	Study Table Size: 63" x 30" x 24"	9403	40 Nos	12,000	4,80,000/-
2.	Study Table Size: 80" x 36" x 24"	9403	29 Nos	24,000	6,96,000/-
3.	Setty Size: 39" x 18" x 15"	9403	27 Nos	4500	1,21,500/-
4.	Wall Book rack Size 28" x 42" x 14"	9403	58 Nos	6000	3,48,000/-
5.	Single Bed Size 75" x 30"	9403	87 Nos	13,000	11,31,000/-
6.	Mirror Size 20" x 50"	9403	29 Nos	2000	58,000
7.	Almirah Three Chambers	9403	29 Nos	14,000	4,06,000/-

SRHU MMD 058 DL 28/03/25

Quality checked & accepted  
 Dt: .....

Passed for payment of Rs. 38,23,790/-  
 (Rupees Thirty Eight Lakh twenty three thousand  
Supplied by M/s. Choice Enterprises Seven hundred ninety only  
 GRN No. 7458 dated 08/03/2025  
 Purchased for: Nursing Hostel  
 GRN Entered by: Maheesh Singh

Roshan Naugain  
 Manager  
 Procurement & Sourcing

Total <u>38,23,790/-</u>	Total Amt. before GST	=	<u>32,40,500/-</u>
Total (In words) .....	Add. CGST @	9%	<u>2,91,645</u>
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @	9%	<u>2,91,645</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax		<u>38,23,790/-</u>
	Wages & Payment Rs. ....		
	Net Payable Amt.		

MMD  
 (Authorized Signatory)

Bill Recd Only  
 Date: .....

Passed for Payment  
 Dy. General Manager

Certified that the particulars given above are true and correct

\* Goods Once Sold will not be returned.  
 \* Interest will be charged @18% p.a. after 10 days.  
 \* All Disputes subject to Dehradun Jurisdiction only.

E. & O.E.

Auth. Signatory

TIN: 05AGVPH3143G1ZF  
Code : 05 (Uttarakhand)

INVOICE

Ph:- 9759816670  
7500284755  
7088968786

# CHOICE ENTERPRISES

Mauja **Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)**

Name of Receiver (Billed To): **SRHU**  
Address: **Jolly Grant, Dehradun**  
GSTIN/Unique ID: **05AAAJH0463L1ZC**

No. **32** / 2024-25  
Dated **06/03/25**  
Transportation Mode: By **Tempo**  
Vehicle No.: **UK1UCR1335**

Description of Goods	HSN Code	Qty	Rate	Amount
Final R.A Bill				
Provision of new Furniture in nursing hostel [Student's room] for 90 rooms				
1) Study Table Size 63"x30"x24"	9403	18 Nos	12,000	2,16,000/-
2) Setty Size 39"x18"x15"	9403	2 Nos	4500	9,000/-

SRHU MMD 059 DL 28/03/25

Passed for payment of Rs. **2,65,500/-**  
(Rupees **Two lakh Sixty five thousand five hundred only**)  
Supplied by M/s. **Choice Enterprises**  
GRN No. **7459** dated **08/03/2025**  
Purchased for **Nursing Hostel**  
GRN Entered by **Mohank Singh**  
MMD (Authorised Signatory)

R  
29/3/25

Party checked & accepted  
Dt.....

NURSING HOSTEL - 47, 48, 49  
Issue No. Stock Reg. Page No. ....  
16913 Dated 11/3/25

Total <b>2,65,500/-</b>	Total Amt. before GST	2,25,000
Total (In words).....	Add. CGST @ 9%	20,250
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ 9%	20,250
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 FSC : CNRB0003552	Total Amt. after Tax	2,65,500/-
	Wages & Freight	
	Net Payable Amt.	

Certified that the particulars given above are true and correct.

\* Goods Once Sold will not be returned.  
\* Interest will be charged @ 18% p.a. after 10 days.  
\* All disputes subject to Dehradun Jurisdiction only.

E. & O.E.

Auth. Signatory