

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 1494

1	Bill No 1	₹85,739
	Total	₹85,739

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

Attached
Not Cash - 0

Journal Voucher

No. : 1494

Dated : 31-May-24

Particulars		Debit	Credit
IT Fitting & Fixture	Dr	72,661.00	
SGST EXP- 9%	Dr	6,539.00	
Primary Cost Category			
HIMS- Yoga Sciences Exp. 6,539.00 Dr			
CGST EXP- 9%	Dr	6,539.00	
Primary Cost Category			
HIMS- Yoga Sciences Exp. 6,539.00 Dr			
To Zion Computers			85,739.00
New Ref 17/23.04.2024 85,739.00 Cr			
		₹ 85,739.00	₹ 85,739.00

On Account of :

EXPENSES FOR WI-FI CONNECTIVITY IN YOGA SCIENCE BUILDING

Authorised Signatory

Prepared by



Zion Computers

shop no 5 first floor, uttranchal complex
19 haridwar road near rispna pul Dehradun
DEHRADUN, Uttarakhand - 248140

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT **TAX INVOICE** ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 17	Invoice Date 23-Apr-2024
M/S	M/s Swami Rama Himalayan University	Due Date 23-May-2024	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> Passed for Rs. 85739 Paid Vide Cheque 747792 Bank SBI A/c A/c-33082676422 Dtd 23/04/24 </div> PONO-12A/20/4/24	
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Laying Of UTP Cable with hardware	9987	640.00 MTR	70.00	44,800.00	9.00	4,032.00	9.00	4,032.00	52,864.00
2	LAYING OF OFC(FIBER LAYING)	9987	100.00 MTR	50.00	5,000.00	9.00	450.00	9.00	450.00	5,900.00
3	DIGGING FOR FIBER LAYING PER MTR	9987	60.00	100.00	6,000.00	9.00	540.00	9.00	540.00	7,080.00
4	PUNCHING of I.O	9987	34.00 NOS	90.00	3,060.00	9.00	275.40	9.00	275.40	3,610.80
5	FIBER SPLICING	9984	12.00 NOS	325.00	3,900.00	9.00	351.00	9.00	351.00	4,602.00
6	Ferueles,Tape Rolls,Flag Ties,Bits,Ties,Acesories	9987	1.00 NOS	8,000.00	8,000.00	9.00	720.00	9.00	720.00	9,440.00
7	LEGRAND 80*50 TRUNKING,LEGRAND TRUNKING COVER 65 MM	3916	1.00 NOS	1,900.00	1,900.00	9.00	171.00	9.00	171.00	2,242.00
Total			848.00		72,660.00		6,539.40		6,539.40	85,738.80

HIHT MMD 0 to DL 23/04/24

Accepted for Payment Rs. **85739/-** (Rs. Eighty five thousand Seven Hundred - thirty nine only)

The above material supplied and installed in Yoga Science building.
29/04/2024

Taxable Amount	72,660.00
Add: CGST	6,539.40
Add: SGST	6,539.40
Total Tax	13,078.80
Total Amount After Tax	85,739.00
(E & O.E.)	

Total in words
EIGHTY-FIVE THOUSAND SEVEN HUNDRED AND THIRTY-NINE RUPEES ONLY
The above line items and work was done in Yoga Science building. Please may process the invoice as per payment terms.

Roshan Naugain
Manager
Procurement & Sourcing
29/4/2024

Bank Details
Name: PUNJAB NATIONAL BANK
Branch: BALAWALA
Acc. Number: 0321108700000237
IFSC: PUNB0032110

Terms and Conditions
Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises
Goods once sold will not taken back.
Delivery Ex-Premises.



Approved and Recd to MMD to process payment as per PO terms and conditions.
30/04/2024