

**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 15034**

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1	Bill No 1	₹-4,956
	<b>Total</b>	<b>₹ -4,956</b>

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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. : 15034

Dated : 31-Mar-25

Particulars	Dr	Debit	Credit
Bharat Furnitures Agst Ref 96802/22.01.2025 4,956.00 Dr		4,956.00	
To Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 4,956.00 Cr			4,956.00
		<b>₹ 4,956.00</b>	<b>₹ 4,956.00</b>

On Account of :

CREDIT NOTE ADJUST AGAINST JV NO. 13938, DATE 07.03.2025  
REGARDING RETURN 1 CHAIR TO VENDOR

Authorised Signatory

Prepared by

Credit Note



**BHARAT FURNITURES**

82, Chakrata Road, Dehradun.  
69, Rajpur Road, Dehradun.  
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com  
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand

Return From	Return Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand Contact No.: 01352471498 GSTIN Number: 05AAAJH0463L1ZC State: 05-Uttarakhand	Return No.: 19 Date: 21-03-2025 Place of Supply: 05-Uttarakhand Invoice No.: 96602 Invoice date: 20-01-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING SMALL (COMPUTER), MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT & BACK, 5- WHEELS CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC, COLOR: MAROON	9403	1	PCS	₹ 4,200	₹ 4,200	₹ 378 (9.0%)	₹ 378 (9.0%)	₹ 4,956
Total			1			₹ 4,200	₹ 378	₹ 378	₹ 4,956

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 4,200	9.0%	₹ 378	Sub Total
CGST	₹ 4,200	9.0%	₹ 378	Total
				Paid
				Balance

Amount In Words	
Four Thousand Nine Hundred and Fifty Six Rupees only	
Payment Mode	
Credit	

For: BHARAT FURNITURES

Authorized Signatory

e-Invoice



IRN Number: 7b9249373ea0fb4ba8521028a6b8417689718bbe08740ed5758836396a0571b7

Passed for Rs..... 4956  
 Paid Vide Cheque.. 491044  
 Bank..... 531  
 A/c- 33082676422  
 Dtd..... 22/3/25

(SRHU/MMD/2025/671/2-4-2025)