

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 15066

1	Bill No 1	₹28,758
	Total	₹ 28,758

31/3/25

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. : 15066

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures - HSBS Primary Cost Category HSBS-Exp 23,100.00 Dr CGST-SSGST Exp. Capital Expenditure 5,658.00 Dr To Kakkar Agencies New Ref KA/24-25/306/16.02.2025 28,758.00 Cr	Dr 28,758.00	28,758.00
	₹ 28,758.00	₹ 28,758.00

On Account of :
STOOL FOR HSBS DEP.

Prepared by

Authorised Signatory

KAKKAR AGENCIES

SHANKER MARKET IN LANE OPPOSITE TO POLICE CHOWKI MAIN BAZAR VIKAS NAGAR

Phone no : 9411530230

Email : kakkaragency@yahoo.co.in

GSTIN : 05AMSPK7361E1ZU

State : 05-Uttarakhand

Ext 154

Bio Science

Tax Invoice



Bill To

SWAMI RAM HIMALAYAN UNIVERSITY

Swami Rana nagar , JOLLY GRANT,

DEHRADUN

pin -248016

GSTIN : 05AAAJH0463L1ZC

State: 05-Uttarakhand

Transportation Details

Vehicle Number: UK16CA2660

Delivery Location:

Invoice Details

Invoice No. : KA/24-25/858

Date : 16-03-2025

Place of supply: 05-Uttarakhand

E-way Bill number:

EWB No: A170/72/25 371959055107

Sl No	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1	8466.10.00	30	Pcs	₹ 770.00	₹ 4,158.00 (18%)	₹ 27,258.00
2	9965	1	Pcs	₹ 1,271.19	₹ 228.81 (18%)	₹ 1,500.00
Total					₹ 4,386.81	₹ 28,758.00

Invoice Amount In Words

Twenty Eight Thousand Seven Hundred Fifty Eight Rupees only

Sub Total

₹ 24,371.19

SGST@9%

₹ 2,193.41

CGST@9%

₹ 2,193.41

Passed for Rs. 28758/-
 Paid Vido Cheque. 491049
 Bank. 031
 A/c. A/c: 33082676422
 Dtd. 23/3/25



Pay To:

Bank Name : IDBI BANK
VIKASNAGAR

Bank Account No. :
1765102000000019

Bank IFSC code : IBKL0001765

Account holder's name : KAKKAR AGENCIES

H.S.B.S
 Issued to..... Stock Reg. Page No..... 49
 17288 Date: 20/3/25

For : KAKKAR AGENCIES

For Kakkar Agencies

Authorized Signatory

Prop./Auth. Signatory

Received By: [Signature] Date: 17/03/25
 Deptt. of Materials Management Procurement & Sourcing

Roshan Naugain

QUALITY CHECKED & ACCEPTED
 by: [Signature] -Dt: 17/03/25
 CAPTAIN DEV NAITHANI
 Material- (C/S)

[Signature]
 17/03/2025

Passed for payment of Rs. 28758/-
 (Rupees Twenty Eight Thousand Seven Hundred Fifty Eight only)
 Supplied by M/s. Kakkar Agencies
 GRN No. 7642 dated 17/03/2025
 Purchased for H.S.B.S. Deptt.
 GRN Entered by Mahesh Singh
 MMD (Authorised Signatory)