

**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 15166**

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1	Bill No 1	₹-2,65,500
	<b>Total</b>	<b>₹ -2,65,500</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

*Credit Note*

No. : 15166

Dated : 31-Mar-25

Particulars	Debit	Credit
Choice Enterprises Agst Ref 27/25.02.2025 2,65,500.00 Dr	Dr 2,65,500.00	
To Furniture & Fixtures-HCN Primary Cost Category HCN-Exp. 2,25,000.00 Cr CGST-SGST Exp. Capital Expenditure 40,500.00 Cr		2,65,500.00
	<del>₹ 2,65,500.00</del>	<del>₹ 2,65,500.00</del>

On Account of :  
CREDIT NOTE NO-/001 DATED 06/03/2025 DUE TO DEDUCTION OF OLD ALMIRAH

*[Signature]*  
Prepared by

Authorised Signatory

Company/Seller	<b>CHOICE ENTERPRISES</b>
Address	Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun
Phone No.:	7500284755, 7088968786
Email ID:	choiceenterrprises2020@gmail.com
GSTIN:	05AGVPH3143G1ZF
State:	Uttarakhand

**Credit Note**

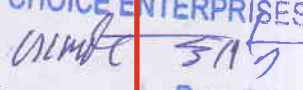
<b>Return/Credit From:</b>			
Name: Swami Rama Himalayan University			
Address: Jollygrant, Dehradun			
Contact No.:			
GSTIN No.: 05AAAJH0463L1ZC		Return/Credit Date:	06-03-2025
State: Uttarakhand		Return/Credit No.:	CN/001
		Invoice No.:	32

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Disc	GST	Ad. CESS	Amount
1	OLD ALMIRA	9403	90	Nos	₹ 2,500.00	0	18%	0	225000
3									
4									
<b>Total</b>			<b>90</b>			<b>0</b>			<b>225000.00</b>

Amount in words: Two Lakh Sixty Five Thousand Five Hundred Rupees Only

<b>Taxable Amount:</b>	₹	<b>2,25,000</b>
<b>CGST</b>	9%	₹ 20,250
<b>SGST</b>	9%	₹ 20,250
<b>Total Amount:</b>		<b>265500</b>
Reference No.:		

Bank Name:	CANARA BANK, BHANIYAWALA
Account Number :	3552201000181
IFSC Code:	CNRB0003552

For **CHOICE ENTERPRISES**  
  
**Proprietor**  
 Company seal and Sign