

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 15772

1	Bill No 1	₹920
	Total	₹ 920

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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. : 15772

Dated : 31-Mar-25

Particulars	Debit	Credit
Office Equipments-SRHU Primary Cost Category SRHU Administrative Exp. 780.00 Dr CGST-9GST Exp. Capital Expenditure 140.00 Dr	Dr 920.00	
To Sharp Trading Corporation New Ref 8TC2116226.12.2024 920.00 Cr		920.00
	₹ 920.00	₹ 920.00

On Account of :
KETLE MAHARAJA 1.5 LTR. FOR C.O.E. DEP.


Authorised Signatory


Prepared by

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

150 - Shivam

TAX INVOICE / BILL Invoice No. STC/

21162

Date 26/12/2024

SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.
 75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Fax : 0135-2629204, E-mail : sharp.dehradun@gmail.com

To SRHU

Jolly Grant (Ch. Dun)

GSTIN 05AADAJH0463L1ZC Mob. :

P.O. No. 24-25/3030

Date 7/11/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	Kettle Maharaja 1.8 Lit		1	779.66			779.66	
Invoice Value (In Words): <u>Nine hundred twenty only</u> Bank Details : Bank Name : State Bank of India Bank Account No : 30254268885 IFSC Code : SBIN 0009108					Taxable Value ₹ <u>779.66</u> CGST ₹ 2.5% 6% 9% <u>70.17</u> 14% SGST ₹ 2.5% 6% 9% <u>70.17</u> 14% IGST ₹ TOTAL (Inclusive of GST) ₹ <u>920 =</u> INVOICE TOTAL ₹ <u>920 =</u>			
Bank Details : Bank Name : State Bank of India Bank Account No : 30254268885 IFSC Code : SBIN 0009108					For SHARP TRADING CORPORATION Auth. Signatory			

Passed for Rs. 920/-
 Paid vide cheque. 652795
 Bank: A/C 33082616452
 A/c No. 16/5/10
 Dtd. 16/11/24

Received by [Signature]
 Deptt. of Stores Management
26/12/24



Quantity checked & accepted by [Signature]
27/12/2024

C.O.E Stock Reg. Page No. 18
670 Dated 16/11/24

Passed for payment of Rs. 920/-
 (Rupees Nine Hundred Twenty only)
 Supplied by M/s. Sharp Trading Corporation
 GRN No. 174 dated 08/01/2025
 Purchased for C.O.E Deptt.
 GRN Entered by Mohesh Singh
MMD
 (Authorised Signatory)

[Signature]
Roshan Sugain
 Manager
 Procurement & Billing

SRHU MMD 01 23-04-25

E. & O. E.
 All Disputes Subject to Dehradun Jurisdiction.