

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 3480

1	Bill No 1	₹3,96,480
	Total	₹3,96,480

CHOICE ENTERPRISES

Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)

Details of Receiver (Billed To) Name : <u>SRHU</u> Address : <u>Jolly Grant, Dehradun.</u> GSTIN/Unique ID : <u>05AAPJH0463L1ZC.</u> Mobile no.		No. <u>07</u> No. <u>2024-25</u> Dated <u>19/06/24.</u>
		Transportation Mode: By <u>Tempo</u> Vehicle No. : <u>UK14CA 1335.</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	L Shape Counter (60" x 60" x 30")	9403	8 Nos	24000	1,92,000/-
2.	Storage Cabinet (72" x 30" x 18")	9403	8 Nos	18000	1,44,000/-

Provision of furniture for new
 Cabin in nursing College T.

Passed for payment of Rs. 3,96,480/-
 (Rupees Three Lakh Ninety Six thousand four hundred eighty only)
 Supplied by M/s. Choice Enterprises
 GRN No. 1794 dated 20/06/2024
 Purchased for Marginal College
 GRN Entered by Mahesh Singh
 MMD
 (Authorised Signatory)

Quality checked & accepted
 by [Signature] Dt.

Principal office
 Issued to [Signature] Stock Reg. Page No. 314/349
 MTR No. 4063 Dated 25/06/24

Total <u>3,96,480/-</u>	Total Amt. before GST	<u>3,36,000/-</u>
Total (In words)	Add. CGST @ 9%	<u>30,240/-</u>
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input type="checkbox"/>	Add. SGST @ 9%	<u>30,240/-</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax	<u>3,96,480/-</u>
	Wages & Freight	
	Net Payable Amt.	

Rohan Naugain
 Manager
 Procurement & Sourcing

Certified that the particulars given above are true and correct.

Received by [Signature] Date 20/06/24
 Deptt. of Materials Management

[Signature]

* Goods Once Sold will not be returned.
 * Interest will be charged @18% p.a. after 10 days.
 * All Disputes subject to Dehradun Jurisdiction only.