

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 4054

1	Bill No 1	₹41,300
	Total	₹ 41,300

2/3/8/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

100% Advance pay
CB.1276 Dt-21/06/2024
Cheque no 002074 Dt-
08/06/2024

Journal Voucher

No. : 4054

Dated : 23-Jul-24

Particulars	Debit	Credit
Other Equipments IGST EXP. 18% Primary Cost Category Hospital Exp.HH	Dr 36,000.00 Dr 6,300.00	
To Vijay Machinery Store New Ref 175/15.06.2024		41,300.00 Cr
		41,300.00
	₹ 41,300.00	₹ 41,300.00

On Account of :
Q MANAGER DOUBLE FOR CASH COUNTER DEP. 100% ADVANCE
PAYMENT CB.1276 Dt-21/06/2024

Prepared by

Authorised Signatory

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GSTIN : 09AAMPL8108L1Z6

ॐ SALE / TAX INVOICE ॐ
CASH / CREDIT

9412848481

9897044505

9319063486

Vijay Machinery Store

Auth. Distributor : Shanti Abrasives, Modern Air Compressors, Everest Scooter & Car Washer, Kalsi Power Grinder Juice Machine

Deals in : Motor, Monoblock & Pumps, Grinder Polisher, Laxmi Cream Separators, Yking, Neutron, Electrex, ALPHA, TRA-POWER TOOLS, Samson PVC Pipe, Villers Vibrators, Grinding Wheels Etc.

All Kind of Work Shop Machine, Power Tools & Spare Parts
Railway Road, SAHARANPUR-247001

To, Swami Rama Himalayan University
Jolly Baram, Dehradun. U.K

Invoice : 175

State Code 05 GSTIN 05AAA AJH 0463L IZC

Date 15/06/2024

Mob: 9319063486

S.No.	Description of Goods	HSN Code	Qty. Unit	Rate	Value of Goods Rs.	P.
①	SS @ Manager Double Hole.	7306	25P.	1400/-	35000/-	

Received by [Signature] Date 17/6/24
Deptt. of Materials Management

Passed for payment of Rs. 41300/-
(Rupees Forty One thousand three hundred only)
Supplied by M/s. Vijay machinery store
GRN No. 1713 dated 17/06/24
Purchased for Cash Count
GRN Entered by Maresh Dhotre
MMD
(Authorised Signatory)

[Signature]
Roshan Singh
Manager
Procurement & Sourcing

Other Invoice issue against Reverse Charge

Total Value of Goods	35000/-
Discount if any	
SGST@.....%	
CGST@.....%	
IGST@ <u>18</u> %	6300/-
Grant Total	<u>41300/-</u>

Yes or Not

Amount in Words

Forty One thousand Three hundred only

DETAILS : Bank Name Unj Bank of India, Branch Railway Road, Saharanpur
Bank Account No. 306501010036376
Bank Branch IFSC UBIN0530654

: gagneja.sanjay76@gmail.com
: vijaygagneja23@gmail.com

E & O.E.

- Goods once Sold will not be taken back.
- All disputes Subject to Saharanpur Jurisdiction.

SRIHJ MMD 0 41 DL 4/7/24

For Vijay Machinery Store

[Signature]
Authorised Signatory

Received By

Entered By

Checked By

ReChecked By

Authorised Signature

Printed By : 1088

Print Date & Time :

17/06/2024 15:20 PM

1 Of 1