

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 4166

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹2,800 |
| | Total | ₹ 2,800 |

C/ 14/8/2024

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

100% Advance Payment
CB No-1357 Dt-28/06/2024
Cheque No-13623 Dt-19/06/2024

Journal Voucher

No. : 4166

Dated : 27-Jul-24

| Particulars | | Debit | Credit |
|--------------------------------------|-------------|---------------------|---------------------|
| Other Equipments | Dr | 2,372.00 | |
| SGST EXP- 9% | Dr | 214.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 214.00 Dr | | |
| CGST EXP- 9% | Dr | 214.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 214.00 Dr | | |
| To Amit Associates | | | 2,800.00 |
| New Ref: AA/2024-25/00001477/06/2024 | 2,800.00 Cr | | |

On Account of :

HAND DRYER FOR ORTHO DEP. 100% ADVANCE PAYMENT
CB-1357 Dt-28/06/2024

| | |
|-----------------------|-----------------------|
| ₹ 2,800.00 | ₹ 2,800.00 |
|-----------------------|-----------------------|

Authorised Signatory


Prepared by


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Associates
 65, Raja Road, Dehradun
 0135-2621370, 9412058077
 Amitassociates2000@gmail.Com
 GSTIN/UIN: 05ADWPS5706N1ZP
 State Name : Uttarakhand, Code : 05
 E-Mail : Amitassociates2000@gmail.Com

Consignee (Ship to)
Swami Rama Himalayan University
 Swami Rama P.O Jolly Grant, Dehradun
 State Name : Uttarakhand, Code : 05
 Contact : 8077219088

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama P.O Jolly Grant, Dehradun
 State Name : Uttarakhand, Code : 05
 Contact : 8077219088

| | |
|--|--------------------------|
| Invoice No. AA/2024-25/06201 | Dated 7-Jun-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 24-25/957 | Dated 6-Jun-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery Credit | |

PAID

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|--------------|--|----------|----------|--------------|----------|-----|---------|-----------------|-------------------|
| 1 | Hand Dryer Abs Hygiene <i>6 months warranty</i> | 85163300 | 18 % | 1 PCS | 2,372.88 | PCS | | 2,372.88 | |
| | CGST | | | | | | | 213.56 | |
| | SGST | | | | | | | 213.56 | |
| Total | | | | | | | | 1 PCS | ₹ 2,800.00 |



Passed for payment of Rs. **2800**
 (Rupees **Two Thousand Eight Hundred Only**)
 Supplied by M/s. **Amit Associates**
 GRN No. **1423** dated **8/6/24**
 Purchased for **Wood Ortho 28F.**
 GRN Entered by **Akash Gangwar**

Received by *7/6/24* Date.....
 Deptt. of Materials Management

5/7/24

Roshan Nainja
Roshan Nainja
 Manager
 Procurement & Sourcing

Issued to **Wood Ortho** Stock Reg. Page No. **108**
 MTR No. **4174** Dated **27/06/24**

*Rel. Vmwa (10A)
 218 wms.
 27/6/24*

Amount Chargeable (in words)
Indian Rupees Two Thousand Eight Hundred Only

Company's Bank Details
 A/c Holder's Name : **Amit Associates**
 Bank Name : **PNB CC -A/c-1843008700002977**
 A/c No. : **1843008700002977**
 Branch & IFS Code : **Raja Road, Dehradun & PUNB0184300**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Amit Associates
 Authorised Signatory