

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 5013

1	Bill No 1	₹53,697
	Total	₹ 53,697

21/8/24
12/8/24

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. : 5013

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures -HSPS	Dr	45,507.00	
SGST EXP- 9%	Dr	4,095.00	
Primary Cost Category			
Pharmacy College Exp. 4,095.00 Dr			
CGST EXP- 9%	Dr	4,095.00	
Primary Cost Category			
Pharmacy College Exp. 4,095.00 Dr			
To Vikrant Instruments			53,697.00
New Ref 24-26/0067/02.07.2024			
53,697.00 Cr			
		<u>₹ 53,697.00</u>	<u>₹ 53,697.00</u>

On Account of :

BOARD GREEN CHALK SIZE 1200MM*2400MM FOR PHARMACY COLLEGE DEP.

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vikrant Instruments - (2024- 25)

350/29, Civil Lines
Roorkee - 247667
MOB - 9897239218
Bank Name -STATE BANK OF INDIA
A/C 11007218793
IFSC - SBIN0000707
GSTIN/UID: 05AAFFV0634E1ZK
State Name : Uttarakhand, Code : 05
E-Mail : singh.jasvinder701@gmail.com

Buyer

SWAMI RAMA HIMALAYA UNIVERSITY

Smami Rama Nagar P.O. Jolly Grant
Distt Dedradun _248016
MOBILE:8194009639
GSTIN/UID : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Invoice No.

24-25/0067

Dated

2-Jul-2024

Delivery Note

Mode/Terms of Payment

Himalayan School Of Pharmaceutical Sciences Deptt

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

24-25/1117

Dated

14-Jun-2024

Despatch Document No.

Delivery Note Date

2-Jul-2024

Despatched through

Destination

JOLLY GRANT

Bill of Lading/LR-RR No.

Motor Vehicle No.

UK08CA2301

Terms of Delivery

SRHU WARD 15 DL 22/7/24

Handwritten: In 451549 14/8

PAID

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ATRSC120240 Super Chalk Board Size 1200x2400mm	96100000	3 Nos	20,225.00	Nos	25 %	45,506.25
						9 %	4,095.56
						9 %	4,095.56
	Less:						(-).037
			3 Nos				₹ 53,697.00

Received by *[Signature]* Date *02/07/24*
Dept. of Materials Management

Handwritten: Kashyap, Manager Procurement & Sourcing
Based for Rs. 53697/-
Paid vide cheque 451549
Bank: A/C 33082676422
Dtd: 14/07/24

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	45,506.25	9%	4,095.56	9%	4,095.56	8,191.12
Total	45,506.25		4,095.56		4,095.56	8,191.12

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Ninety One and Twelve paise Only**

Handwritten: Passed for payment of Rs. 53697/-
(Rupees Fifty Three Thousand Six Hundred Ninety Seven Only)
Supplied by M/s. Vikrant Instruments
GRN No. 2097 dated 14/7/24
Purchased for: HSPS Deptt.
GRN Entered by: Mahesh Singh

Company's PAN : **AAFFV0634E**

Declaration

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

for Vikrant Instruments - (2024- 25)

Authorized Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Handwritten: Received (03 Nos) RESHAM SINGH Executive HSPS
Quality checked & accepted
31/07/24

Handwritten: 11007218793

Issued to: HSPS Stock Reg. Page No. 15
MTN No. 5169 Dated 11/07/24

