

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 5015

1	Bill No 1	₹10,244
	Total	₹ 10,244

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12/8/2024

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. : 5015

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	8,682.00	
SGST EXP- 9%	Dr	781.00	
Primary Cost Category			
HIMS-Exp. 781.00 Dr			
CGST EXP- 9%	Dr	781.00	
Primary Cost Category			
HIMS-Exp. 781.00 Dr			
To Vikrant Instruments			10,244.00
New Ref 24-25/0071/03.07.2024			
			10,244.00 Cr
		₹ 10,244.00	₹ 10,244.00

On Account of :

NOTICE BOARD WITH COVER LOCABLE GREEN FOR MEDICAL COLLEGE

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/UIN: 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/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

PAID

Invoice No. 24-25/0071	Dated 3-Jul-2024
Delivery Note MED.COL DERMATOLOGY DEPT.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 24-25/1268	Dated 22-Jun-2024
Despatch Document No.	Delivery Note Date 3-Jul-2024
Despatched through TATA ACE	Destination JOLLY GRANT
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CA2301

Terms of Delivery
 19 22/7/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC90120 Acrylic Coverd Notice Board 900x1200mm	9610	1 Nos	11,575.00	Nos	25 %	8,681.25
	SGST Output 9%						781.31
	CGST Output 9%						781.31
	Total		1 Nos				₹ 10,243.87

Received By: Date:
 Deptt. of Materials Management

Passed for Rs. 10243.87
 Paid vide cheque
 Bank A/c 330826704221
 A/c No. 8/18
 Dtd. 31/7/24

₹ 10,243.87
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Forty Three and Eighty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	8,681.25	9%	781.31	9%	781.31	1,562.62
Total	8,681.25		781.31		781.31	1,562.62

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Two and Sixty Two paise Only**

Quality Received By
Deefa Ramani

31/7/24

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)
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Passed for payment of Rs. 10243.87
 (Rupees Ten Thousand Two Hundred Forty Four Only)
 Supplied by M/s. Vikrant Instruments
 GRN No. 2096 dated 4/7/24
 Purchased for: Med. Col. Dermatology
 GRN Entered by: Mahesh Singh
 MMD (Authorised Signatory)

Hosp. Dermatology
 Issued to: Dept. Surg. Reg. Page No. 114
 MMR No. 5235 Dated 13/7/24

