

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

<b>JV No 5074</b>		
1	Bill No 1	₹6,41,374
<b>Total</b>		<b>₹6,41,374</b>

*Handwritten signature and date: 14/8/24*

**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. : 5074

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	2,78,397.00	
Furniture & Fixtures - HSBS	Dr	26,514.00	
Furniture Fixture (Tolly Engg Coll)	Dr	1,32,570.00	
Furniture & Fixtures-HSMS	Dr	13,257.00	
Furniture & Fixtures-HCN	Dr	13,257.00	
Furniture & Fixtures - HSYS	Dr	66,285.00	
Furniture & Fixtures -HSPS	Dr	13,258.00	
SGST EXP- 9%	Dr	48,918.00	
<b>Primary Cost Category</b>			
HIMS-Exp.	25,066.00 Dr		
HSBS-Exp	2,386.00 Dr		
HSST-Exp.	11,931.00 Dr		
HSMS-Exp.	1,193.00 Dr		
HCN-Exp.	1,193.00 Dr		
HIMS- Yoga Sciences Exp.	5,966.00 Dr		
Pharmacy College Exp.	1,193.00 Dr		
CGST EXP- 9%	Dr	48,918.00	
<b>Primary Cost Category</b>			
HIMS-Exp.	25,066.00 Dr		
HSBS-Exp	2,386.00 Dr		
HSST-Exp.	11,931.00 Dr		
HSMS-Exp.	1,193.00 Dr		
HCN-Exp.	1,193.00 Dr		
HIMS- Yoga Sciences Exp.	5,966.00 Dr		

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
**Journal Voucher**

No. : 5074

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	2,71,761.00	
Furniture & Fixtures - HSBS	Dr	25,882.00	
Furniture Fixture (Tolly Engg Coll)	Dr	1,29,410.00	
Furniture & Fixtures-HSMS	Dr	12,941.00	
Furniture & Fixtures-HCN	Dr	12,941.00	
CGST EXP- 9%	Dr		
To CGST EXP- 9%			4,52,935.00
<b>Primary Cost Category</b>			
<b>Hospital Exp.HH</b> 4,62,935.00 Cr			
		<b>₹ 4,52,935.00</b>	<b>₹ 4,52,935.00</b>

 Authorised Signatory

  
 Prepared by



Reg. Office  
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Vikrant Instruments - (24-25)</b> 350/29, Civil Lines Roorkee - 247667 MOB - 9897239218 Bank Name - STATE BANK OF INDIA A/C : 1007218793 IFSC - SBIN0000707 GSTIN/UIN: 05AAFFV0634E1ZK State Name : Uttarakhand, Code : 05 E-Mail : singh.jasvinder701@gmail.com Buyer <b>SWAMI RAMA HIMALAYA UNIVERSITY</b> Smami Rama Nagar P.O. Jolly Grant Distt Dedradun _248016 MOBILE- 8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. <b>24-25/0052</b>	Dated <b>17-Jun-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>24-25/706</b>	Dated <b>24-May-2024</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Dua Logistics</b>	Destination <b>JOLLY GRANT</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK17 CA 2103</b>
Terms of Delivery <b>Eway Bill</b> <b>3517940884179</b>		

**PAID**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ATRSC120240 Super Chalk Board Size 1200x2400mm	96100000	1 Nos	20,225.00	Nos	25 %	15,168.75
2	ATRSC1203600 Astra Green Chalk Board Size 1200x3600	96100000	1 Nos	33,425.00	Nos	25 %	25,068.75
3	ATRSC120300 Super Chalk Board Size 1200x3000mm	96100000	1 Nos	27,850.00	Nos	25 %	20,887.50
4	NBFC/DD 90180 Coverd Notice Board 900mmx1800mm	96100000	2 Nos	16,005.00	Nos	25 %	24,007.50
5	NBFC/DD 90150 Acylic Covered Notice Board	96100000	10 Nos	13,335.00	Nos	25 %	10,012.50
6	AWBS 120180(4L Leg Stand for Board of Size 120180)	94031090	2 Nos	5,955.00	Nos	25 %	8,932.50
7	ATRS 120150 Astra Super White Boardsize 1200x1500mm	96100000	4 Nos	12,645.00	Nos	25 %	37,935.00

HHTM

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Passed for Rs. 64874/-  
 Paid vide cheque 457549  
 Bank SB  
 A/c No. A/C 330  
 Dtd. 14/8/24

*[Signature]*

*[Stamp: Vikrant Instruments Roorkee]*

HHT MMD 0 01 Dt. 14/8/24

SUBJECT TO ROORKEE JURISDICTION  
 This is a Computer Generated Invoice

P.T.

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	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. <b>24-25/706</b>	Dated <b>24-May-2024</b>	
Despatch Document No.	Delivery Note Date	
Despatched through <b>Dua Logistics</b>	Destination <b>JOLLY GRANT</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK17 CA 2103</b>	
Terms of Delivery <b>Way Bill</b> <b>357794884179</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	ATRS120180(Astra Super White Board) 1200x1800mm	96100000	9 Nos	15,175.00	Nos	25 %	1,02,431.25
9	ATRS120240 Astra Super White Board 1200mmx2400mm	96100000	7 Nos	20,225.00	Nos	25 %	1,06,181.25
10	ATRS120300 Astra Super White Board 1200x3000mm	96100000	2 Nos	27,850.00	Nos	25 %	41,775.00
11	ATRS120360 Astra Super White Boards Size 1200x3600	96100000	2 Nos	33,425.00	Nos	25 %	50,137.50
12	Freight Outward 18%	99	1 Nos	11,000.00	Nos		11,000.00
							5,43,537.50
	SGST Output 9%				9 %		48,918.40

HHHT MMD 0 01 Dt. 14/6/24

continued ...

Issued to: **Reg. Office**  
 Reg. Page No.: **197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207**  
 MTD No.: **5006**  
 Dated: **18/6/24**

*Gulph*



SUBJECT TO ROORKEE JURISDICTION

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P.P.O

<b>Vikrant Instruments - (24-25)</b> 350/29, Civil Lines Roorkee - 247667 MOB - 9897239218 Bank Name -STATE BANK OF INDIA A/C 11007218793 IFSC - SBIN000707 GSTIN/UIN: 05AAFFV0634E1ZK State Name : Uttarakhand, Code : 05 E-Mail : singh.jasvinder701@gmail.com		Invoice No. <b>24-25/0052</b>	Dated <b>17-Jun-2024</b>
Buyer <b>SWAMI RAMA HIMALAYA UNIVERSITY</b> Smami Rama Nagar P.O. Jolly Grant Distt Dedradun_248016 MOBILE- 8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>24-25/706</b>	Dated <b>24-May-2024</b>
		Despatch Document No.	Delivery Note Date
		Despatched through <b>Dua Logistics</b>	Destination <b>JOLLY GRANT</b>
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK17 CA 2103</b>
		Terms of Delivery <b>5 way Bill</b> <b>351794884179</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST Output 9%					9 %	48,918.40
	Passed for payment of Rs. 6,41,374/- (Rupees Six Lakh forty one thousand three hundred seventy four only) Supplied by M/s. Vikrant Instruments GRN No. 1822 dated 22/05/2024 Purchased for Registrar office Dept. GRN Entered by Mahesh Singh MMD (Authorised Signatory)						
	Total		42 Nos				₹ 6,41,374.30

Amount Chargeable (in words) **Indian Rupees Six Lakh Forty One Thousand Three Hundred Seventy Four and Thirty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	5,23,605.00	9%	47,124.47	9%	47,124.47	94,248.94
94031090	8,932.50	9%	803.93	9%	803.93	1,607.86
99	11,000.00	9%	990.00	9%	990.00	1,980.00
Total			5,43,537.50		48,918.40	97,836.80

Tax Amount (in words) **Indian Rupees Ninety Seven Thousand Eight Hundred Thirty Six and Eighty paise Only**

Received by *[Signature]* Date **17/07/2024**  
 Dept. of Materials Management

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 - (24-25)  
*[Signature]*  
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

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