

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 5076

1	Bill No 1	₹20,488
	Total	₹ 20,488

2/14/8/2024

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

Journal Voucher

No. : 5076

Dated : 12-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures -HSPS	Dr 17,362.00	
CGST EXP- 9%	Dr 1,563.00	
Primary Cost Category		
Pharmacy College Exp. 1,563.00 Dr		
SGST EXP- 9%	Dr 1,563.00	
Primary Cost Category		
Pharmacy College Exp. 1,563.00 Dr		
To Vikrant Instruments		20,488.00
New Ref. 24-25/0069/02.07.2024		20,488.00 Cr
	₹ 20,488.00	₹ 20,488.00

On Account of :

ACRYLIC COVERD NOTICE BOARD FOR PHARMACY COLLEGE (QTY-2)

Authorised Signatory

Prepared by

Tax Invoice

5076-77

(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. 24-25/0069	Dated 2-Jul-2024
Delivery Note MED. COL. PHARMACPOLOGY	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 24-25/1116	Dated 14-Jun-2024
Dispatch Document No.	Delivery Note Date 2-Jul-2024
Despatched through TATA ACE	Destination JOLLY GRANT
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CA2301
Terms of Delivery	

Stamp: 16, 22/7/24

5076-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC90120 Acrylic Coverd Notice Board 900x1200mm	9610	2 Nos	11,575.00	Nos	25 %	17,362.50
	SGST Output 9%					9 %	1,562.63
	CGST Output 9%					9 %	1,562.63
	Total		2 Nos				₹ 20,487.76

Received by: *[Signature]*
 Date: *22/7/24*
 Dept. of Materials Management

Roshan Naugain
 Manager
 Procurement & Sourcing

Passed for Rs. *20,487.76*
 Paid vide cheque *451-545*
 Bank: *330/2676422*
 A/c No./C. *330/2676422*
 Dtd. *14/7/24*

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Four Hundred Eighty Seven and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	17,362.50	9%	1,562.63	9%	1,562.63	3,125.26
Total	17,362.50		1,562.63		1,562.63	3,125.26

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Five and Twenty Six paise Only**

Passed for payment of Rs. *20,487.76*
 (Rupees) *Twenty Thousand Four Hundred Eighty Eight Only*
 Supplied by M/s. *Vikrant Instruments*
 GRN No. *2098* dated *14/7/24*
 Purchased for: *Med. Col. Pharmacology*
 GRN Entered by: *Maheeh Sirohi*

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.

MMD for Vikrant Instruments - (2024- 25)
[Signature]
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Received by: -

Quality checked & accepted
[Signature]
 02/07/2024

Medical Col
 Issued to: *[Signature]* Reg. Page No. *158*
 MTR No. *5357* Dated *17/07/24*