

**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)

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**JV No 5078**

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1	Bill No 1	₹30,732
	<b>Total</b>	<b>₹30,732</b>

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5/12/2024


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. : 5078

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	17,362.00	
Furniture & Fixtures Hospital	Dr	8,682.00	
CGST EXP- 9%	Dr	2,344.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	781.00 Dr		
HIMS-Exp.	1,563.00 Dr		
SGST EXP- 9%	Dr	2,344.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	781.00 Dr		
HIMS-Exp.	1,563.00 Dr		
To Vikrant Instruments			30,732.00
New Ref 24-25/007/0/02.07.2024	30,732.00 Cr		
<b>On Account of :</b>			
ACRYLIC COVERD NOTICE BOARD FIR MICROBIOLOGY DEPT. (QTY-1) & FOR MEDICAL COLLEGE (QTY-2)			
		<b>₹ 30,732.00</b>	<b>₹ 30,732.00</b>

  
Prepared by

  
Authorised Signatory

**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

Invoice No. <b>24-25/0070</b>	Dated <b>2-Jul-2024</b>
Delivery Note <b>MEDICAL COL: PHYSIOLOGY DEPTT</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>24-25/1115</b>	Dated <b>14-Jun-2024</b>
Despatch Document No.	Delivery Note Date <b>2-Jul-2024</b>
Despatched through	Destination <b>JOLLY GRANT</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK08CA2301</b>
Terms of Delivery	

**SWAMI RAMA HIMALAYA UNIVERSITY**  
 Smami Rama Nagar P.O. Jolly Grant  
 Distt Deducradun\_248016  
 MOBILE:8194009639  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

**PAID**

Quality checked & accepted  
 by *[Signature]*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC90120 Acrylic Coverd Notice Board 900x1200mm	9610	3 Nos	11,575.00	Nos	25 %	26,043.75
	SGST Output 9%					9 %	2,343.94
	CGST Output 9%					9 %	2,343.94
Total			3 Nos				<b>₹ 30,731.63</b>

Passed for Rs. 30731.63  
 Paid vide cheque No. 4515149  
 Bank: A/C 330820704221  
 A/c No. 14/110  
 Dtd. 30/7/24  
 Sd/- MMD O 2 DL

Quality checked & accepted  
 by *[Signature]*

Amount Chargeable (in words)  
**Indian Rupees Thirty Thousand Seven Hundred Thirty One and Sixty Three paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	26,043.75	9%	2,343.94	9%	2,343.94	4,687.88
<b>Total</b>	<b>26,043.75</b>		<b>2,343.94</b>		<b>2,343.94</b>	<b>4,687.88</b>

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

Received by.....Date.....  
 Deptt. of Materials Management

Passed for payment of Rs. 30731.63  
 (Rupees) **Thirty Thousand Seven Hundred Thirty One and Sixty Three Only**  
 Supplied by M/s. **Vikrant Instruments**  
 GRN No. **2102** dated **4/7/24**  
 Purchased for **Physiology & Micro**  
 GRN Entered by **Mehar 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)  
*[Signature]*  
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION  
 This is a Computer Generated Invoice

Med. Col. Physiology/Microbiology  
 Issued to *[Signature]* Date **22/7/24**  
 5340/5647 Dated **16/07/24** **25/07/24**

*[Signature]*  
**Roshan Naugain**  
 Manager  
 Procurement & Sourcing