

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 5243

1	Bill No 1	₹9,086
	Total	₹9,086

2/27/8/2024

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. : 5243


Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	7,700.00	
SGST EXP- 9%	Dr	693.00	
Primary Cost Category			
HIMS-Exp. 693.00 Dr			
CGST EXP- 9%	Dr	693.00	
Primary Cost Category			
HIMS-Exp. 693.00 Dr			
To Gopal Brothers			9,086.00
New Ref. 1968/08.07.2024 9,086.00 Cr			
		₹ 9,086.00	₹ 9,086.00

On Account of :

WHITE & FREEN BOARD SIZE 8*4 FOR MEDICAL PHYSICS DEP.

Authorised Signatory


Prepared by



GSTIN No. 05AALFG2906Q1Z1
PAN No. AALFG2906Q

TAX INVOICE

- * STATIONERS, PAPER MERCHANTS
- * GENERAL ORDER SUPPLIERS
- * SPECIALIST IN OFFSET & SCREEN PRINTING

Gopal Brothers गोपाल ब्रदर्स 103, PALTAN BAZAR, DEHRADUN

0135-2657592, (M) 9368610109, 8126422583 8126200627

Computer Paper, Stationery Thermal Rolls & Cartridges Account Books, Files & Folders Conference Bags White Boards
Notice Boards Welcome Boards All types Factory/Shop Act Hotels Forms & Register All types of Inkjet, laserjet Dotmatrix Cartridges.

BANK DETAILS : SBI PALTAN BAZAR, BANK A/C : 35119133959, BANK IFSC : SBIN0001284 E-mail:gopalbrothers@gmail.com

Invoice No. 1958 Order No.: 24-25/ 1663 Invoice Date 8/7/24

Name: SRMU

Address: Jolly Post D N GSTIN: OSAAA JH0463L1ZC

Product Description	Qty.	HSN Code	Rate	0%	5%	12%	18%
White Board 8x4	1pc	9610	3200				3200
Green Board 8x4	1pc	9610	4500				4500

Passed for payment of Rs. 9086/-
(Rupees) Nine Thousand Eighty Six Only
Supplied by M/s. Gopal Brothers
GRN No. 1663 dated 15/8/24
Purchased for: Medical Physics
GRN Entered by: Mahesh Singh
MMD (Authorised Signatory)

22 22/7/24

Medical Physics
Issued to: Stock Reg. Page No. 252
MTN No. 5400 Dated 18/07/24

90861

Manager
Procurement & Sourcing

Passed for Rs. 9086/-
Paid Vide Cheque No. 561981
Bank: SBI
Ac. A/c: 33082676422
Dtd: 8/7/24

Terms & Conditions : Goods once sold will not be taken back.
All disputes subject to Dehra Dun Jurisdiction only.
Interest @12% will be charged on the bills not paid within 15 days.

For Gopal Brothers.
(Authorised Signatory)

TOTAL VALUE ₹	7700
SGST ₹	693
CGST ₹	693
TOTAL	9086
GRAND TOTAL ₹	9086/-

Amount in words :

Certified that the particulars given above are true and correct