

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 5468

1	Bill No 1	₹7,552
	Total	₹ 7,552

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24/8/2024

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. : 5468

Dated : 20-Aug-24

Particulars		Debit	Credit
Other Equipments	Dr	6,400.00	
SGST EXP- 9%	Dr	576.00	
Primary Cost Category			
Hospital Exp.HH	576.00 Dr		
CGST EXP- 9%	Dr	576.00	
Primary Cost Category			
Hospital Exp.HH	576.00 Dr		
To Sardar Mill Store			7,552.00
New Ref IN/412/10.07.2024	7,552.00 Cr		
		₹ 7,552.00	₹ 7,552.00

On Account of :
CODELESS SCREW MACHINE FOR ENG DEP.

Authorised Signatory

Prepared by

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

GSTIN : 05ACNFS8182N1Z9

शुद्ध मंडिवातु प्रमाणित
TAX INVOICE
BILL

Mob.: 7500780004, 9457692551
Email : smsddn57@gmail.com
APP No - 549



SARDAR MILL STORE

57, Gandhi Road, Opp. State Bank of India, Dehradun - 248001 UTTRAKHAND - 05

Buyer/Billing Address: Swami Rama Himalayan University
Dehradun
Invoice No. IN/ 412 10/7/2024
Date of issue
GSTIN : 05AAAJK0463L1Z9
Order No. 305/27/24
State : Uttarakhand State Code : 05
Transport Name _____ G.R. No. _____

Qty.	Unit	Description of Goods	HSN Code	Rate	Per	Amount
1	Nos	Cordless Screw Driver G.S.R 120 LI Bosch	8467	6400	per	6400.00

SAVED 17/07/24

Received by: [Signature] Date: 15/7/24
Deptt. of Material Management

Passed for payment of Rs. 7552/-
(Rupees Seven Thousand Five Hundred Fifty two Only.)
Supplied by M/s. Sardar Mill Store
GPN No. 2570 dated 23/7/24
Purchased for TKM Deptt
GRN Entered by Mahesh Shukh
BMD
(Authorised Signatory)

[Signature]
Roshan Nargain
Manager
Procurement & Sourcing

Amount in words: Seven thousand five hundred fifty two only

Total Amount Before Tax	6400.00
Add : SGST @ 9%	576.00
Add : CGST @ 9%	576.00
Add : IGST @ _____	
Total Amount After Tax	7552.00
R.Off (+/-)	7552.00

For SARDAR MILL STORE

Authorised Signatory



Bank Name : STATE BANK OF INDIA, Kutchery, D.Dun A/c No.: 65217147649 IFS Code : SBIN0007893

Received by _____ Entered by _____ Checked by _____
Printed By : 1088 Print Date & Time : 23/07/2024 10:34 AM

Passed for Rs. 7552
Paid Vids Cheque 561980
Bank SBI
A/c 33082676422
Dtd. 17/7/24
1 of 1