

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 6013

1	Bill No 1	₹3,96,480
	Total	₹3,96,480

13/9/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 6013

Dated : 26-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures CRI		Dr 1,12,000.00	
Furniture & Fixtures - HSBS		Dr 56,000.00	
Furniture & Fixtures-HIMS		Dr 1,68,000.00	
SGST EXP- 9%		Dr 30,240.00	
Primary Cost Category			
Hospital Exp.CRI	10,080.00 Dr		
HSBS-Exp	5,040.00 Dr		
HIMS-Exp.	15,120.00 Dr		
CGST EXP- 9%		Dr 30,240.00	
Primary Cost Category			
Hospital Exp.CRI	10,080.00 Dr		
HSBS-Exp	5,040.00 Dr		

continued ...

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No. : 6013

Dated : 26-Aug-24

Particulars		Debit	Credit
HIMS-Exp.	15,120.00 Dr		
To Choice Enterprises			3,96,480.00
New Ref 2024-25/09/08.07.2024	3,96,480.00 Cr		
		₹ 3,96,480.00	₹ 3,96,480.00

On Account of :

TABLE ROUND WOODEN, COUNTER L SHAPE, STORAGE CABINET
WOODEN ETC.. FOR CRI, HSBS, HIMS DEP.

Authorised Signatory

Prepared by

CHOICE ENTERPRISES

Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)

Details of Receiver (Billed To) Name : <u>SRHU</u> Address : <u>Jolly Grant, Dehradun.</u> GSTIN/Unique ID : <u>05AAPAJM0463L1ZC</u> Mobile no. : _____		No. <u>09</u> 2024-25 Dated: <u>8/07/24</u>
		Transportation Mode: By <u>Tempo</u> Vehicle No. : <u>UK14CH1335</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	CRI office Counter L Shape Size: 6' x 6.5' x 2.5'	9403	2 Nos	35000	70,000/-
2.	Storage Cabinet (1000) Size: 6' x 2.5' endowment chair	9403	2 Nos	21,000	42,000/-
3.	Bio Science office Counter Size: 6' x 6.5' x 2.5'	9403	1 Nos	35000	35000/-
4.	Storage Cabinet Size: 6' x 2.5'	9403	1 Nos	21,000	21,000/-
5.	Round Table Size: 4' x 4' x 2.5' (6 PC) / (6 HCR)	9403	12 Nos	14000	1,68,000/-

Quantity checked & accepted
8/7/24
MPAC related

Total <u>3,96,480/-</u>	Total Amt. before GST	<u>3,36,000/-</u>
Total (In words).....	Add. CGST @ 9%	<u>30,240</u>
Mode of Payment ...Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ 9%	<u>30,240</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : GNRB0003552	Total Amt. after Tax	<u>3,96,480/-</u>
	Wages & Freight	
	Net Payable Amt.	

Certified that the particulars given above are true and correct.

SRHU MAND. 01 Dt. 7/8/24

Signature
Auth. Signatory

* Goods Once Sold will not be returned.
 * Interest will be charged @18% p.a. after 10 days.
 * All Disputes subject to Dehradun Jurisdiction only.

E. & O. Passed for Rs. 396,480/-
 Paid Vide Cheque 561975