

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 6104

1	Bill No 1	₹20,488
	Total	₹ 20,488

6/9/2024

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. : 6104

Dated : 31-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 17,362.00	
CGST EXP- 9%	Dr 1,563.00	
Primary Cost Category		
HIMS-Exp. 1,563.00 Dr		
SGST EXP- 9%	Dr 1,563.00	
Primary Cost Category		
HIMS-Exp. 1,563.00 Dr		
To Vikrant Instruments		20,488.00
New Ref 24-26/0068/02.07.2024 20,488.00 Cr		
	₹ 20,488.00	₹ 20,488.00

On Account of :

NOTICE BOARD ACRYLIC COVERED NOTICE BOARD FOR MEDICAL COLLEGE DME DEPT

Authorised Signatory

Prepared by



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. 24-25/0068	Dated 2-Jul-2024	
	Delivery Note MEDICAL COLLEGE DME DEPTT	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. 24-25/1119	Dated 14-Jun-2024	
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	Despatch Document No.	Delivery Note Date 2-Jul-2024	
	Despatched through TATA ACE	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CA2301	
	Terms of Delivery		

6104 - 6105

SRHU MEDIC 2 03/07/24

Sl 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 Aakash Date 3/7/24
 Deptt. of Materials Management

Roshan Naugain
 Manager
 Procurement & Sourcing

Passed for Rs. 20487.76
 Paid Vide Cheque 561901
 Bank SB
 A/c A/c-33082676422
 Dtd. 27/7/24

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**

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.

Passed for payment of Rs. 20487.76 (Rupees Twenty Thousand Four Hundred Eighty Eight Only)
 Supplied by Mrs. Vikrant Instruments
 GRN No. 2099 Dated 4/7/24
 Purchased for Med Col DME Dept
 GRN Entered by Mahesh Sirahi

for Vikrant Instruments - (2024-25)
 MMD Signatory
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION
 This is a Computer Generated Invoice

Quantity checked & accepted
Mahesh Sirahi
2/7/24

Med. Col DME
 Issued to..... Stock Reg. Page No. 64
 MTR No. 5984 Dated 31/07/24