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 6157		
1	Bill No 1	₹1,79,998
	Total	**₹ 1,79,998**

4/9/2024

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. : **6157** Dated : **31-Aug-24**

Particulars		Debit	Credit
Electrical Equipment-SRHU	*Dr*	**1,52,542.00**	
SGST EXP- 9%	*Dr*	**13,728.00**	
Primary Cost Category			
SRHU Administrative Exp. 13,728.00 Dr			
CGST EXP- 9%	*Dr*	**13,728.00**	
Primary Cost Category			
SRHU Administrative Exp. 13,728.00 Dr			
To Himgiri Traders			**1,79,998.00**
New Ref HT/24-25/216/17.08.2024 **1,79,998.00 Cr**			
On Account of :			
WATER COOLER 150 LTR BLUESTAR CAPACITY 150/150 FOR HOSTEL WOMENS		**₹ 1,79,998.00**	**₹ 1,79,998.00**

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HIMGIRI TRADERS
121-KANWALI ROAD, DEHRADUN
GSTIN/UIN: 05AJWPG0641A1ZN
State Name : Uttarakhand, Code : 05
Contact : 0135-2722111,9837381131
E-Mail : himgiri_traders@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
HT/24-25/216	381829248492	17-Aug-24
		Mode/Terms of Payment: Immediate
Buyer's Order No. 24-25/1990		Dated 5/8/24
Bill of Lading/LR-RR No.		Motor Vehicle No. Uk07cd3654
Terms of Delivery		

Consignee (Ship to)
SWAMI RAM HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLYGRANT, DEHRA DUN
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAM HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLYGRANT, DEHRA DUN
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

SRHU MMD 03 Dt. 27/8/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Water Cooler 150 Liter** *Bluestar* *Capacity 150/150* *Sr No Sdlx150150CGXN04806* *SDLX150150CHXN05103* *SDLX150150CHXN05150*	84186990	**3 Nos**	50,847.00	Nos		**1,52,541.00**
	CGST 9%			9	%		**13,728.69**
	SGST 9%			9	%		**13,728.69**
	Less : ***Round Off***						**(-)0.38**
	Total		**3 Nos**				**₹ 1,79,998.00**

Passed for Rs. 179998
Paid Vide Cheque 561976
Bank SBI
A/c A/c 33082676422
Dtd. 17/9/24

Passed for payment of Rs. 179998/-
(Rupees One lakh Seventy Nine Thousand Nine Hundred Ninety Eight Only)
Supplied by M/s. Himgiri Traders
GRN No. 3146 dated 20/8/24
Purchased for Hostel & Womens
GRN Entered by Akash Gangwar
MMD
(Authorised Signatory)

17/8/24

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

Roshan Naugain
Manager
Procurement & Sourcing

HIMGIRI TRADERS 121 KANWALI ROAD DEHRADUN 248001

Quality checked & accepted
by ..... Dt. 21/08/24

Hostel Womens Dept.
Issued to ..... Stock Reg. Page No. 06
MTR No. 7/24 Dated 22/08/24

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Nine Thousand Nine Hundred Ninety Eight Only

E. & O.E

Company's Bank Details
Bank Name : **Bank of Baroda Ballupur**
A/c No. : **27120400003669**
Branch & IFS Code : **Ballupur Road & BARB0BLYDEH**

for HIMGIRI TRADERS

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice