

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 6821**

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1	Bill No 1	₹1,15,050
	<b>Total</b>	<b>₹ 1,15,050</b>

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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. : 6821

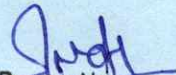
Dated : 10-Sep-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 97,500.00	
SGST EXP- 9%	Dr 8,775.00	
Primary Cost Category		
SRHU Administrative Exp. 8,775.00 Dr		
CGST EXP- 9%	Dr 8,775.00	
Primary Cost Category		
SRHU Administrative Exp. 8,775.00 Dr		
To TDS Contractor (Ind/HUF)		975.00
To Security-Choice Enterprises		5,753.00
On Account	5,753.00 Cr	
To Choice Enterprises		1,08,322.00
New Ref 13/2024-26/13.08.2024	1,08,322.00 Cr	
	<b>₹ 1,15,050.00</b>	<b>₹ 1,15,050.00</b>

On Account of :

COUNTER L SHAPE WOODEN FURNITURTE FOR COE OFFICE

Authorised Signatory

  
Prepared by

# CHOICE ENTERPRISES

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

<b>Details of Receiver (Billed To)</b> Name: <u>SRHU.</u> Address: <u>Jolly Grant, Dehradun.</u> GSTIN/Unique ID: <u>05ARRJHO46341ZC.</u> Mobile no: _____		- 13 No. 2024-25 Dated <u>13/8/24</u>
		Transportation Mode: By <u>Tempo</u> Vehicle No: <u>UK07CB2295.</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
•	Shifting of COE office at University building furniture work				
1.	L Shape Courtes.				
	Size = 84" x 66" x 30"	9403	3 Nos	32500	97,500/-
<div style="display: flex; justify-content: space-between;"> <div style="border: 2px solid red; padding: 5px;">                     Issued to <u>SRHU</u> Stock Reg. Page No. <u>91</u>                      MFR No. <u>7077</u> dated <u>21/8/24</u> </div> <div style="border: 2px solid red; padding: 5px;">                     Passed for payment of Rs. <u>1,15,050/-</u>                      (Rupees <u>one lakh fifteen thousand fifty only</u>)                      Supplied by M/S. <u>Choice Enterprises</u>                      GRN No. <u>3167</u> dated <u>20/08/2024</u>                      Purchased for <u>C.O.E. Office</u>                      GRN Entered by <u>Mahesh Singh</u>                      MMD (Authorised Signatory)                 </div> <div style="border: 2px solid blue; padding: 5px;">                     Passed for Rs. <u>1,08,322/-</u>                      Paid Vide Cheque <u>562016</u>                      Bank <u>SBI</u>                      A/c No. <u>33082676422</u>                      Dtd. <u>20/9/24</u> </div> </div>					
Received by <u>[Signature]</u> Date <u>16/8/24</u> Deptt. of Materials Management					
<div style="display: flex; justify-content: space-between;"> <div style="border: 2px solid red; padding: 5px;">                     Quality checked &amp; accepted by <u>[Signature]</u> Dt. <u>21/08/24</u> </div> <div style="border: 2px solid blue; padding: 5px;">                     Passed for Payment Rs. <u>1,15,050/-</u>                      By <u>[Signature]</u> General Manager <u>13/8/24</u> </div> </div>					
Total <u>1,15,050/-</u>			Total Amt. before GST		<u>97,500/-</u>
Total (In words).....			Add. CGST @ <u>9%</u>		<u>8,775</u>
Mode of Payment ...Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>			Add. SGST @ <u>9%</u>		<u>8,775</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552			Total Amt. after Tax		<u>1,15,050/-</u>
			Wages & Freight		
			Net Payable Amt.		

Certified that the particulars given above are true and correct.

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

SRHU/MSD/02 Dt. 27/8/24

E. & O.E.

[Signature]  
 Auth. Signatory