

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 8021

1	Bill No 1	₹2,500
	Total	₹ 2,500

22/10/2024

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. : 8021

Dated : 4-Oct-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	2,118.00	
SGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH	191.00 Dr		
CGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH	191.00 Dr		
To Telecom Goods Corporations			2,500.00
New Ref: TGC/24-25/1228/30.08.2024	2,500.00 Cr		
		₹ 2,500.00	₹ 2,500.00

On Account of :

B77 BLACK PLAN TELEPHONE SET FOR ORTHOPEDIC DEP.

Authorised Signatory

Prepared by

Tax Invoice

TELECOM GOODS CORPORATION-2023-24
 3, DHAMAWALA BAZAR
 DEHRADUN
 MSME-UDYAM-UK-05-0012712
 GSTIN/UIN: 05ABIPG9329B1ZX
 State Name : Uttarakhand, Code : 05
 Contact : 0135-2658482,2714555,9411105555
 E-Mail : telecomgoodscorporation@gmail.com

Invoice No. TGC/24-25/1288	Dated 30-Aug-24
Delivery Note P.O NO024-25/1130	Other References
Reference No. & Date:	
Buyer's Order No. 1130	Dated 19/6/24
Dispatch Doc No.	Delivery Note Date 14-Jun-24
Dispatched through	Destination

Buyer (Bill to)
S.R.H.U
JOLLYGRANT
 DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	B77 BLACK PLAN(1+1) F07-0068-M09/1223/00072254	85171190	1 PCS	2,500.00	2,118.64	PCS		2,118.64
								190.68
								190.68

Received by *[Signature]* Date.....
 Deptt. of Materials Management
 31/8/24

SRIJU MMD 23 DL 10/9/24

Passed for payment of Rs. 2500/-
 (Rupees Two thousand five hundred only)
 Supplied by M/s. Telecom Goods Corporation
 GRN No. 2417 dated 02/09/2024
 Purchased for Hospital orthopedics dept.
 GRN Entered by. *Mohesh Sirohi*
 MMD
 (Authorised Signatory)

Passed for Rs. 2500
 Paid Vch. 747852
 Bank. SBI
 A/c. A/c-33082676422
 Dated. 2/11/24

[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing

[Signature]
 checked & accepted
 by. 27/9/24

₹ 2,500.00
 E. & O.E

Amount Chargeable (in words)
Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171190	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **Rupees Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 2745545006
 Branch & IFS Code : ARHAT BAZAR & KKBK0005169

Declaration
 1. GOODS ONCE SOLD NOT BE TAKEN BACK. 2. NO REPLACEMENT WITHOUT BILL OR WARRANTY CARD. 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT RECEIVED WITHIN 15 DAYS.

for TELECOM GOODS CORPORATION-2023-24

[Signature]
 Authorised Signatory