

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 9557

1	Bill No 1	₹13,500
	Total	₹ 13,500

11/11/2024

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. : 9557

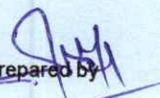
Dated : 14-Nov-24

Particulars	Debit	Credit
Vehicles-SRHU	Dr 11,440.00	
SGST EXP- 9%	Dr 1,030.00	
Primary Cost Category		
SRHU Administrative Exp. 1,030.00 Dr		
CGST EXP- 9%	Dr 1,030.00	
Primary Cost Category		
SRHU Administrative Exp. 1,030.00 Dr		
To Tiger Steel		13,500.00
New Ref 16/09.10.2024 13,500.00 Cr		
	₹ 13,500.00	₹ 13,500.00

On Account of :
RICKSHAW FOR ENG DEP.

Authorised Signatory

Prepared by



TIGER STEEL

Wholesale, Retail Dealer & Suppliers of All Kinds of Old Iron, Steel Scrap & Gatta, Plastic, Wooden Material etc.

Shop No. 5, Sitapur, Sarai Road, Puljatwara Jwalapur, Haridwar (Uttarakhand) 249407

Details of Receiver / Billed to :

Name : SWAMI RAMA HIMALAYAN
 Address : UNIVERSITY SWAMI RAM NAGAR, TOLLY GRANT DOIWALA
 GSTIN No : 05AAAT40463L1ZC
 State : State Code:

Invoice No.: 16
 Date : 09/10/2024
 Vehicle No.
 P.O. No. 2638/7/24

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Rs.	Amount P.
①	TEEN PAHIYA WALA REPA		7 NOS		11444	

I.D & M. DEPT 46
10007 19/10/24

Passed for payment of Rs. 13500
 (Rupees Thirteen Thousand Five Hundred Only)
 Supplied by M/s. Tiger Steel
 GRN No. 4169 dated 14/10/24
 Purchased for TDKM Debt
 GRN Entered by Mahesh Singh
 (Authorised Signatory)

Net for Rs. 13500
 Paid V/c Cheque 090390
 Bank SBI
 A/c. A/c-33082676422
 Dtd. 9/10/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Total Invoice Amount in Words : <u>THIRTEEN THOUSAND FIVE HUNDRED THREE</u> SRHU WARD 039 D. 28/10/24	Freight	11444	
	Total		
	CGST@ 9%	1029	96
	SGST@ 9%	1029	96
	IGST@ %		
	Round off		
Grand Total	13503	92	

Declaration :
 1. Goods once sold will not be taken back or exchange.
 2. All disputes are subject to Haridwar jurisdiction only.

Certified the particulars given above are true and correct
For TIGER STEEL
 (Authorised Signatory)