

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 11249

1	Bill No 1	₹3,62,083
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	Total	₹3,62,083
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24/11/2024

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

To Advance Already Adjusted in
1st Supply of Rs-188393/-
out of total work order -
Amt Rs-2516722.40/-

Journal Voucher

No. : 11249

Dated : 20-Dec-24

Particulars	Debit	Credit
Electrical Equipment-SRHU		
Primary Cost Category	Dr 3,62,083.00	
Hospital Exp.HH	1,53,425.00 Dr	
HIMS-Exp.	1,53,425.00 Dr	
CGST-SGST Exp. Capital Expenditure	55,233.00 Dr	
To TDS Contractor. (Ind/HUF)		3,069.00
To Irani Traders		3,59,014.00
New Ref. (7724-26/00/2003/06.11.2024)		3,59,014.00 Cr
	₹ 3,62,083.00	₹ 3,62,083.00

On Account of :
HVAC WORK IN MRI EXTENSION & DME MEDICAL COLLEGE

Authorised Signatory

Prepared by

Tax Invoice

Irani Traders (2024-25)
 Shop No:7 Kochar Complex
 Raja Road,
 Dehradun.
 Showroom: +91-8650000013, 9837028507
 Spafes: +91-135-2626526, 2726868, 9639823300
 GSTIN/UIN: 05AEGPS1003R1ZD
 State Name : Uttarakhand, Code : 05
 E-Mail : iranitraders@hotmail.com

Invoice No. **IT/24-25/SS/2983**
 Dated **6-Nov-24**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date.
 Other References

Consignee (Ship to)
S.R.H. University
 Jolly Grant
 8194009638
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer's Order No.
Hvac Work in MRI extension
 Dispatch Doc No.
 Dated **13-Jul-24**
 Delivery Note Date

Dispatched through
 Destination

Bill of Lading/LR-RR No.
 Motor Vehicle No.
UK07CD1326

Terms of Delivery
362083
Taxi No. 3069
Bill 359014

Buyer (Bill to)
S.R.H. University
 Jolly Grant
 8194009638
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	EXTRA COPPER PIPE 16mm with Insulation	74112100	18 %	254.000 RMtr	649.00	550.00 RMtr	/	1,39,700.00
2	EXTRA COPPER PIPE 9.5mm with Insulation	74112100	18 %	254.000 RMtr	295.00	250.00 RMtr	/	63,500.00
3	Extra Control Cable / Main Supply Cable 4 Core	854449	18 %	280.000 RMtr	177.00	150.00 RMtr	/	42,000.00
4	DRAINAGE PIPE 25mm Dia	391723	18 %	274.000 RMtr	118.00	100.00 RMtr	/	27,400.00
5	Cable Tray 8" X 10	730820	18 %	25.000 RMtr	767.00	650.00 RMtr	/	16,250.00
6	Wall Stand	730120	18 %	12 Pc.	1,770.00	1,500.00 Pc.	/	18,000.00
								3,06,850.00
								27,616.50
								27,616.50

CGST
SGST

Passed for payment of Rs. **3,62,083/-**
 (Rupee **Three Lakh Sixty Two thousand Eighty three only**)
 Supplier's Name: **Irani Traders**
 GRN No. **4683** dated **08/11/2024**
 Pur. No. **IPDM Dept.**
 GRN Covered by: **Aakash Congwar**
 (Authorised Signatory)

Quality checked & accepted
 by: *[Signature]*

Roshan Naugain
 Manager
 Procurement & Sourcing

Received by: *[Signature]*
 Date: *[Date]*
 Dept. of Materials Management
 Ired (Cem)

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty Two thousand Eighty Three Only**
 Total **₹ 3,62,083.00**
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,06,850.00	9%	27,616.50	9%	27,616.50	55,233.00
Total: 3,06,850.00		27,616.50		27,616.50	55,233.00

Tax Amount (in words) **Indian Rupees Fifty Five Thousand Two Hundred Thirty Three Only**

Company's Bank Details
 A/c Holder's Name: **Irani Traders**
 Bank Name: **Axis Bank Ltd**
 A/c No.: **913030009305144**
 Branch & IFS Code: **Rajpur Road Branch & UTIB0000093**
 for Irani Traders (2024-25)
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
[Signature]
 Authorised Signatory

Paid Vade Cheque
 Bank: *[Bank Name]*
 A/c: **33082676422**
 359014
 015276