

**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 12650**

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1	Bill No 1	₹1,95,148
2	Bill No 2	₹1,64,989
	<b>Total</b>	<b>₹3,60,137</b>

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Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 06  
E-Mail : finance@srhu.edu.in

**Journal Voucher**


No. : 12650

Dated : 31-Jan-25

Particulars	Debit	Credit
Fire Fighting System-SRHU Primary Cost Category Hospital Exp.HH 3,05,201.00 Dr IGST Exp. Capital Expenditure 64,936.00 Dr	Dr 3,60,137.00	
To WIP Fire Fighting-SRHU Primary Cost Category Hospital Exp.HH 3,60,137.00 Cr		3,60,137.00
	₹ 3,60,137.00	₹ 3,60,137.00

On Account of :

AMOUNT TRANSFER OF FINAL BILL FIRE FIGHTING SYSTEM IN MRI EXTENSION  
SHREE KALASH ENTERPRISES

Prepared by 

Checked by

Authorised Signatory  
  
Verified by

LEDGER	GROUP	DATE	SUPPLIER NAME	INVOICE NO. & DATE	VCH TYPE	VCH NO.	DEBIT	CREDIT	TAXABLE AMOUNT	CGST	SGST	IGST	INVOICE AMOUNT
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	SHREE KALASH ENTERPRISES	BILL NO.14 DT.09/06/2024 "FIRE FIGHTING SYSTEM IN MRI EXTENSION"	Journal	12650	165,380		165,380			29,768	195,148
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	SHREE KALASH ENTERPRISES	BILL NO.59 DT.14/09/2024 "FIRE FIGHTING SYSTEM IN MRI EXTENSION"	Journal	12650	139,821		139,821			25,168	164,989
							305,201		305,201			54,936	360,137

GSTIN : 09AFLPJ5590A1ZE

TAX INVOICE

Original

AN ISO 9001:2015 UNIT

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001

Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 14	Approval No. App/SRHU/2023-24-34 dt.10.05.224 (3583)	Transport Mode	Vechile No.
Invoice Date 09.06.2024	Work Order Date 11.05.2024	Date Of Supply 09.06.2024	Place Of Supply MRI Extension
State Uttar Pradesh	State Code 09	Challan No. 12	Challan Date 03.06.2024

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
TIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	PVC Conduit 20 MM	3917	350	Mtr.	62		62	18%	21,700			3,906.00
2	Fire Alarm Panel 4 Zone	8531	1	No.	23250		23250	18%	23,250			4,185.00
3	MS Hooter	8531	2	No.	623		623	18%	1,246			224.28
4	MS MCP	8531	2	No.	772		772	18%	1,544			277.92
5	Smoke Detector	8531	64	No.	1450		1450	18%	92,800			16,704.00
6	Cable 1.5 MM	8544	720	Mtr.	34.5		34.5	18%	24,840			4,471.20
<b>Total</b>									1,65,380			29,768.40

**Net Invoice Value** 195148.4

Rupees One Lakh Ninety Five Thousand One Hundred Forty Eight and Paise Forty Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	165380			29768.4
28%				
<b>Total</b>	165380			29768.4

**Quality checked & accepted**  
by.....Dt.....  
12/6/24

Head (E&M)  
Sir Material received from  
for 50% Amt against  
delivery.  
Small  
16/7/24

**Terms & Condition**

- Interest @ 18% p.a. will be charged if payment note made within due date.
- Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.
- Cheque bounced Rs.300/- will charged Extra.
- Registered Under MSME Act 2006 Vide Registration No.090012104682
- All disputes subjects to saharanpur jurisdiction only.

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

Receiver Signature  
Paid Vide Cheque.....  
Bank.....  
Ac. A/c. 33082676422  
Received by.....Date.....  
Deptt. of Materials Management

For Shree Kalash Enterprises  
195148.40  
29768.40  
Passed for Payment Rs.....  
Authorized Signatory  
By General Manager



17/7/24

STIN : 09AFLPJ5590A1ZE

TAX INVOICE

Original

AN ISO 9001:2015 UNIT

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001

Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 83,346 34,060	Approval No. App/SRHU/2023-24-34 dt.10.05.224 (3583)	Transport Mode	Vechile No. 164989 1398 163591
Invoice Date 14.09.2024	Work Order Date 11.05.2024	Date Of Supply 14.09.2024	Place Of Supply MRI Extension
State Uttar Pradesh	State Code 09	Challan No. 12	Challan Date 03.06.2024

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
STIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	MS Pipe C Class 25 MM	7306	6	Mtr.	363		363	18%	2,178			392.04
2	Ms Pipe C Class 50 MM	7306	90	Mtr.	900		900	18%	81,000			14,580.00
3	Hosereel Drum Complete 30 Mtr	8424	2	No.	7115		7115	18%	14,230			2,561.40
4	Ball Valve 25 MM	8481	2	No.	1089		1089	18%	2,178			392.04
5	Butter Fly Valve 50 MM	8481	1	No.	1950		1950	18%	1,950			351.00
6	Core Cuuting	9987	5	No.	205		205	18%	1,025			184.50
7	Cable 1.5 MM	8544	1080	Mtr.	34.5		34.5	18%	37,260			6,706.80
<b>Total</b>									<b>1,39,821</b>			<b>25,167.78</b>

Net Invoice Value

164988.78

Rupees One Lakh Sixty Four Thousand Nine Hundred Eighty Eight and Paise Seventy Eight Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	139821			
28%				
<b>Total</b>	<b>139821</b>			<b>25167.78</b>

### Terms & Condition

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HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

Receiver Signature

For Shree Kalash Enterprises

Authorized Signatory

P.P.O.