

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 12659		
1	Bill No 1	₹9,94,602
2	Bill No 2	₹12,93,466
3	Bill No 3	₹53,09,984
4	Bill No 4	₹41,30,000
5	Bill No 5	₹55,41,013
6	Bill No 6	₹12,93,466
7	Bill No 7	₹41,30,000
8	Bill No 8	₹9,94,601
9	Bill No 9	₹53,09,984
10	Bill No 10	₹55,41,013
	Total	₹3,45,38,129

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

Journal Voucher

No. : 12659

Dated : 31-Jan-25

Particulars	Debit	Credit
Plant & Machinery-SRHU Primary Cost Category	<i>Dr</i> 19,89,203.00	
Hospital Exp.HH	16,86,786.00 Dr	
CGST-SGST Exp. Capital Expenditure	3,03,438.00 Dr	
Plant & Machinery-SRHU Primary Cost Category	<i>Dr</i> 25,86,932.00	
Hospital Exp.HH	21,92,316.00 Dr	
CGST-SGST Exp. Capital Expenditure	3,94,616.00 Dr	
Plant & Machinery-SRHU Primary Cost Category	<i>Dr</i> 1,06,19,968.00	
Hospital Exp.HH	89,99,973.00 Dr	
CGST-SGST Exp. Capital Expenditure	16,19,995.00 Dr	
Plant & Machinery-SRHU Primary Cost Category	<i>Dr</i> 82,60,000.00	
Hospital Exp.HH	70,00,000.00 Dr	
CGST-SGST Exp. Capital Expenditure	12,60,000.00 Dr	
Plant & Machinery-SRHU Primary Cost Category	<i>Dr</i> 1,10,82,026.00	
Hospital Exp.HH	93,91,647.00 Dr	

continued ...

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

Journal Voucher

(Page 2)

No. : 12659

Dated : 31-Jan-2

Particulars	Debit	Credit
CGST-SGST Exp. Capital Expenditure 16,90,479.00 Dr		
To WIP Plant & Machinery-SRHU		3,45,38,129.00
Primary Cost Category		
Hospital Exp.HH 3,45,38,129.00 Cr		

On Account of :

AMOUNT TRANSFER OF FINAL BILL "SITC OF REPLACEMENT OF PACKAGE AIR CONDITIONING UNIT" "CATH LAB IN HOSPITAL BUILDING", "SITC OF AIR WASHER SYSTEM IN WARD NO.301,302,303,304,201 IN HOSPITAL BUILDING AT HOSPITAL BUILDING", "SITC OF 8 NOS. AIR VENTILATION

₹ 3,45,38,129.00 ₹ 3,45,38,129.00

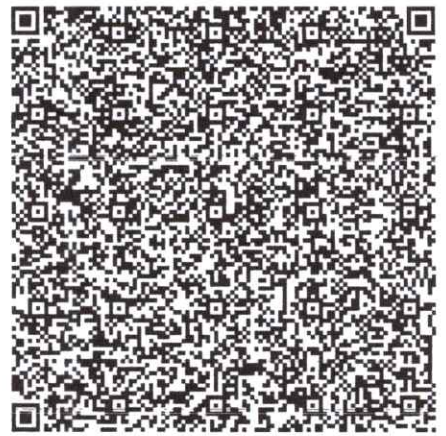


Prepared by

 Authorised Signatory

LEDGER	GROUP	DATE	SUPPLIER NAME	INVOICE NO. & DATE	VCH TYPE	VCH NO.	DEBIT	CREDIT	TAXABLE AMOUNT	CGST	SGST	IGST	INVOICE AMOUNT
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO.I24051009360 DT.29/07/2024 "REPLACEMENT OF PACKAGE OF AIR CONDITIONING UNIT IN CATH LAB IN HOSPITAL BUILDING"	Journal	12659	842,882		842,882	75,860	75,860		994,602
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO.I24051009361 DT.29/07/2024 "REPLACEMENT OF PACKAGE OF AIR CONDITIONING UNIT IN BLOOD BANK IN HOSPITAL BUILDING"	Journal	12659	1,096,158		1,096,158	98,654	98,654		1,293,466
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO.I24051009358 DT.29/07/2024 "SITC OF AIR WASHER SYSTEM IN WARD 301, 302, 303, 304, 201 IN HOSPITAL BUILDING"	Journal	12659	4,499,986		4,499,986	404,999	404,999		5,309,984
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO.I24051009359 DT.29/07/2024 "SITC OF 8 NOS. AIR VENTILATION SYSTEM (WITH REPLACEMENT OF OLD AIR WASHER SYSTEM) IN HOSPITAL SECOND	Journal	12659	3,500,000		3,500,000	315,000	315,000		4,130,000
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO.I24051009357 DT.29/07/2024 "RENOVATION WORK FOR CONVERTING 14 BEDDED ICU WARD NO.202 AT HOSPITAL BUILDING-SITC OF HVAC WORK"	Journal	12659	4,695,773		4,695,773	422,620	422,620		5,541,013

PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	124051016285 DT.30/11/2024 "REPLACEMENT AND PACKAGE OF AIR CONDITIONER UNIT IN BLOOD BANK HOSPITAL BUILDING"	Journal	12659	1,096,158	1,096,158	98,654	98,654	1,293,466
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO. 124051016287 DT.30/11/2024 "SITC OF 8 NOS. AIR VENTILATION SYSTEM (WITH REPLACEMENT OF OLD AIR WASHER SYSTEM) IN HOSPITAL SECOND BUILDING"	Journal	12659	3,500,000	3,500,000	315,000	315,000	4,130,000
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO. 124051016286 DT.30/11/2024 "REPLACEMENT AND PACKAGE OF AIR CONDITIONER UNIT IN CATH LAB IN HOSPITAL BUILDING"	Journal	12659	842,883	842,883	75,859	75,859	994,601
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO. 124051016288 DT.30/11/2024 "SITC OF AIR WASHER SYSTEM IN WARD NO. 301, 302, 303, 304, 201 IN HOSPITAL BUILDING"	Journal	12659	4,499,987	4,499,987	404,999	404,999	5,309,984
PLANT & MACHINERY-SRHU	FIXED ASSETS-HOSPITAL	31/01/2025	VOLTAS LIMITED	BILL NO. 124051016280 DT.30/11/2024 "RENOVATION WORK FOR CONVERTING 14 BEDDED ICU IN WARD NO.202 AT HOSPITAL BUILDING"	Journal	12659	4,695,774	4,695,774	422,620	422,620	5,541,013
							29,269,601	29,269,601	2,634,264	2,634,264	34,538,129

Tax Invoice

N 5088-5089

Serial No. of Invoice : I24051009360

Date of Invoice : 29.07.2024

Ms. Voltas Ltd.

Uttaranchal -EM&RBG
245/253, Rajender Nagar

DEHRADUN 245001

INDIA

GSTIN : 05AAACV2809D1ZS

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Sales Order No : 770015933

Sales Order Date : 13.04.2024

Original Contract Value : 1,989,203.88

GO No. : CD/31124

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Customer PAN : AA AJH0463L

Customer Order No/Dt : APP/SRHU/2023-2024-128(3853) /
11.03.2024**Details of the Consignee (Shipped to - 26029757)**

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Head (E&M)
Sir, forwarded for pay/billment
against advance.
Srujan
10/8/24

Received
12/8/24

Payment Term : Advance-50.00 %

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)		Taxable Value		CGST		SGST/ UTGST		IGST		Total Value
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR
1	Supply, Installation, Testing and Commis	995463	2.000	EA	462,384.00	462,384.00	9.00	41,614.56	9.00	41,614.56	0.00	0.00			545,613.12
2	Salvaging of refrigerant in the empty cy	995463	4.000	EA	5,235.00	10,470.00	9.00	942.30	9.00	942.30	0.00	0.00			12,354.60
3	Dismantling of existing package units i	995463	2.000	EA	9,517.00	9,517.00	9.00	856.53	9.00	856.53	0.00	0.00			11,230.06
4	Supply and installation of Hand Shut up	995463	8.000	EA	8,089.45	32,357.80	9.00	2,912.20	9.00	2,912.20	0.00	0.00			38,182.20
5	Supply & Installation of hard drawn refr	995463	50.000	M	1,428.00	35,700.00	9.00	3,213.00	9.00	3,213.00	0.00	0.00			42,126.00
6	Supply & Installation of hard drawn refr	995463	50.000	M	2,284.08	57,102.00	9.00	5,139.18	9.00	5,139.18	0.00	0.00			67,380.36
7	Modification in existing duct	995463	2.000	EA	71,378.00	71,378.00	9.00	6,424.02	9.00	6,424.02	0.00	0.00			84,226.04
8	Supply and Fixing of Canvass Connec	995463	2.000	EA	5,710.20	5,710.20	9.00	513.92	9.00	513.92	0.00	0.00			6,738.04

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web : www.voltas.com

A TATA Enterprise

Page 1 of 2

Srujan
10/8/24

Original for Recipient

Sl. No.	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)		CGST		SGST/ UTGST		IGST		Total Value
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR
9	Supply and Fixing of GI VCD for supply	995463	6.000	M2	16,988.00	50,964.00	9.00	4,586.76	9.00	4,586.76	0.00	0.00	60,137.52
10	SITC of 3x1.5Sqmm copper XLPE cable	995463	60.000	M	325.00	9,750.00	9.00	877.50	9.00	877.50	0.00	0.00	11,505.00
11	Providing and fixing of MS stand for out	995463	4.000	EA	7,138.00	14,276.00	9.00	1,284.84	9.00	1,284.84	0.00	0.00	16,845.68
12	"Design, fabrication, supply, erection,	995463	1.000	EA	166,548.00	83,274.00	9.00	7,494.66	9.00	7,494.66	0.00	0.00	98,263.32
Total						842,883.00		75,859.47		75,859.47		0.00	994,601.94
Total Invoice Value (In Figure)							994601.94 INR						
Total Invoice Value (In Words)							RUPEES NINE LAC NINETY FOUR THOUSAND SIX HUNDRED ONE AND PAISE NINETY FOUR ONLY						
IRN No : 0eb13c1393006b87099cf4f12989213411ecb7dc7b527f0b5dbce82c552942cb													
Declaration Place of supply: Uttarakhand Reference No. 8552500581							For Voltas Limited (Authorized Signatory)						

Suzhal
10/8/24

Voltas Limited

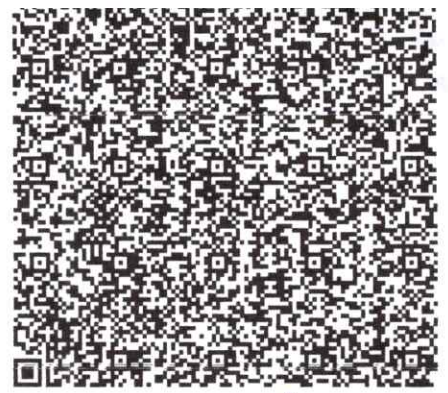
Registered Office : Voltas House 'A' , Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web : www.voltas.com

A TATA Enterprise

Tax Invoice

20-5091-5091



Serial No. of Invoice : I24051009361

Date of Invoice : 29.07.2024

Ms. Voltas Ltd.

Uttaranchal -EM&RBG

245/253, Rajender Nagar

DEHRADUN 245001

INDIA

GSTIN : 05AAACV2809D1ZS

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Sales Order No : 770015921

Sales Order Date : 08.04.2024

Original Contract Value : 2,586,932.41

GO No. : CD/31122

Head (Eem) Ray/
 Sir, forwarded for settlement Ray.
 against advance.
 Prall
 10/8/24

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,

Dehradun, Uttarakhand

India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Customer PAN : AAAJH0463L

Customer Order No/Dt : APP/SRHU/2023-2024-128(3854) /

11.03.2024

Details of the Consignee(Shipped to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,

Dehradun, Uttarakhand

India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Prall
 10/8/24

Payment Term : Advance-50.00 %

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
							Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
1	Supply, Installation, Testing and Commis	995463	1.000	EA	519,167.00	259,583.50	9.00	23,362.52	9.00	23,362.52	0.00	0.00	306,308.54
2	Supply, Installation, Testing and Commis	995463	2.000	EA	374,361.00	374,361.00	9.00	33,692.49	9.00	33,692.49	0.00	0.00	441,745.98
3	Salvaging of refrigerant in the empty cy	995463	4.000	EA	5,235.00	10,470.00	9.00	942.30	9.00	942.30	0.00	0.00	12,354.60
4	Dismantling of existing package units i	995463	1.000	EA	11,000.00	5,500.00	9.00	495.00	9.00	495.00	0.00	0.00	6,490.00
5	Supply and installation of Hand Shut up	995463	8.000	EA	8,089.45	32,357.80	9.00	2,912.20	9.00	2,912.20	0.00	0.00	38,182.20
6	Supply & Installation of hard drawn refr	995463	80.000	M	1,428.00	57,120.00	9.00	5,140.80	9.00	5,140.80	0.00	0.00	67,401.60
7	Supply & Installation of hard drawn refr	995463	80.000	M	2,284.08	91,363.20	9.00	8,222.69	9.00	8,222.69	0.00	0.00	107,808.58
8	Modification in existing duct	995463	3.000	EA	71,378.00	107,067.00	9.00	9,636.03	9.00	9,636.03	0.00	0.00	126,339.06

Prall
 10/8/24

Voltas Limited

Registered Office : Voltas House 'A' , Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web : www.voltas.com

A TATA Enterprise

Original for Recipient

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
							Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
9	Supply and Fixing of Canvass Convec	995463	3.000	EA	5,710.20	8,565.30	9.00	770.88	9.00	770.88	0.00	0.00	10,107.06
10	Supply and Fixing of GI VCD for supply	995463	5.000	M2	16,988.00	42,470.00	9.00	3,822.30	9.00	3,822.30	0.00	0.00	50,114.60
11	SITC of 3x1.5Sqmm copper XLPE cable	995463	60.000	M	325.00	9,750.00	9.00	877.50	9.00	877.50	0.00	0.00	11,505.00
12	Providing and fixing of MS stand for out	995463	4.000	EA	7,138.00	14,276.00	9.00	1,284.84	9.00	1,284.84	0.00	0.00	16,845.68
13	"Design, fabrication, supply, errection,	995463	1.000	EA	166,548.00	83,274.00	9.00	7,494.66	9.00	7,494.66	0.00	0.00	98,263.32
Total						1,096,157.80	98,654.21		98,654.21		0.00		1,293,466.22
Total Invoice Value (In Figure)							1293466.22 INR						
Total Invoice Value (In Words)							RUPEES TWELVE LAC NINETY THREE THOUSAND FOUR HUNDRED SIXTY SIX AND PAISE TWENTY TWO ONLY						
IRN No : 8197b8eaca6d4a42c2188d6f267afc82bf4770d8c55567cc6c28dd8c147e59e0													
Declaration Place of supply: Uttarakhand Reference No. 8552500582							For Voltas Limited (Authorized Signatory)						

S. Chauhan
10/8/24

Voltas Limited

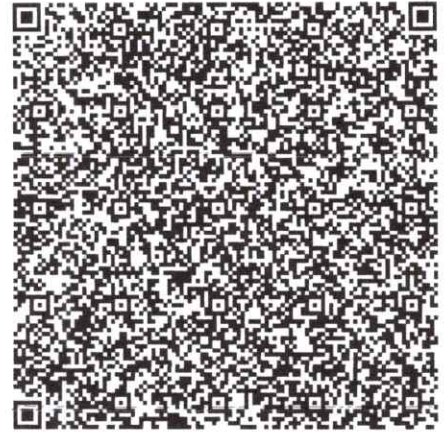
Registered Office : Voltas House 'A' , Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web : www.voltas.com

A TATA Enterprise

Tax Invoice

0-3092-5093



Serial No. of Invoice : I24051009358

Date of Invoice : 29.07.2024

Ms. Voltas Ltd.

Uttaranchal -EM&RBG

245/253, Rajender Nagar

DEHRADUN 245001

INDIA

GSTIN : 05AAACV2809D1ZS

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Sales Order No : 770016020

Sales Order Date : 14.05.2024

Original Contract Value : 10,619,999.88

GO No. : CD/31127

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,

Dehradun, Uttarakhand

India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Customer PAN : AAAJH0463L

Customer Order No/Dt : App/SRHU/2023-2024-12807/03/2024(38 / 29.04.2024

Details of the Consignee(Shipped to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,

Dehradun, Uttarakhand

India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Handwritten: Ahead (E&M) Sr, forwarded for Payment / Settlement against advance full 10/8/24

Handwritten: al 10/8/24

Handwritten: Received 12/8/24

Payment Term : Advance-50.00 %

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)		Taxable Value		CGST		SGST/ UTGST		IGST		Total Value
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR
1	Supply, Installation, Testing & Commissi	995463	2.000	EA	539,999.00	539,999.00	9.00	48,599.91	9.00	48,599.91	0.00	0.00	0.00	0.00	637,198.82
2	Supply, Installation, Testing & Commissi	995463	2.000	EA	532,000.00	532,000.00	9.00	47,880.00	9.00	47,880.00	0.00	0.00	0.00	0.00	627,760.00
3	Supply, Installation, Testing & Commissi	995463	1.000	EA	764,000.00	382,000.00	9.00	34,380.00	9.00	34,380.00	0.00	0.00	0.00	0.00	450,760.00
4	Supply, Installation Testing and commisoo	995463	150.000	M	1,641.00	123,075.00	9.00	11,076.75	9.00	11,076.75	0.00	0.00	0.00	0.00	145,228.50
5	Supply, Installation Testing and commisoo	995463	10.000	EA	6,299.00	31,495.00	9.00	2,834.55	9.00	2,834.55	0.00	0.00	0.00	0.00	37,164.10
6	Supply, Installation Testing and commisoo	995463	5.000	EA	5,269.00	13,172.50	9.00	1,185.53	9.00	1,185.53	0.00	0.00	0.00	0.00	15,543.56
7	GI Site Fabricated Ducting as per SMACN	995463	800.000	M2	1,731.00	692,400.00	9.00	62,316.00	9.00	62,316.00	0.00	0.00	0.00	0.00	817,032.00

Handwritten: full 10/8/24

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web : www.voltas.com

A TATA Enterprise

Sl. No.	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)		Taxable Value		CGST		SGST/ UTGST		IGST		Total Value
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR		
8	GI Site Fabricated Ducting as per SMACN	995463	480.000	M2	1,997.00	479,280.00	9.00	43,135.20	9.00	43,135.20	0.00	0.00			565,550.40
9	GI Site Fabricated Ducting as per SMACN	995463	320.000	M2	2,257.00	361,120.00	9.00	32,500.80	9.00	32,500.80	0.00	0.00			426,121.60
10	Supply and fixing of duct Insulation wit	995463	200.000	M2	865.00	86,500.00	9.00	7,785.00	9.00	7,785.00	0.00	0.00			102,070.00
11	Supply and fixing of duct Insulation wit	995463	200.000	M2	732.00	73,200.00	9.00	6,588.00	9.00	6,588.00	0.00	0.00			86,376.00
12	Supply and fixing of duct Insulation wit	995463	100.000	M2	1,392.00	69,600.00	9.00	6,264.00	9.00	6,264.00	0.00	0.00			82,128.00
13	Supply of air grills of extruded alumin	995463	76.000	M2	13,978.00	531,164.00	9.00	47,804.76	9.00	47,804.76	0.00	0.00			626,773.52
14	Low leakage Duct Dampers (Provision for	995463	7.434	M2	15,662.00	58,215.66	9.00	5,239.41	9.00	5,239.41	0.00	0.00			68,694.48
15	Fire Dampers CBRI approved, 90 minute ra	995463	7.434	M2	12,523.00	46,547.99	9.00	4,189.32	9.00	4,189.32	0.00	0.00			54,926.63
16	"Fusible link for all the size of dampe	995463	14.000	EA	1,505.00	10,535.00	9.00	948.15	9.00	948.15	0.00	0.00			12,431.30
17	SITC of AUTO/Manual star delta starter	995463	5.000	EA	75,000.00	187,500.00	9.00	16,875.00	9.00	16,875.00	0.00	0.00			221,250.00
18	Supply and installation of 4C X 6 sq.mm	995463	240.000	M	293.00	35,160.00	9.00	3,164.40	9.00	3,164.40	0.00	0.00			41,488.80
19	Supply and installation of 4C X 10 sq.mm	995463	60.000	M	392.00	11,760.00	9.00	1,058.40	9.00	1,058.40	0.00	0.00			13,876.80
20	GI Perforated Cable Tray 150 x 50 x 1.6mm	995463	150.000	M	981.00	73,575.00	9.00	6,621.75	9.00	6,621.75	0.00	0.00			86,818.50
21	Supply and installation of GI wire	995463	75.000	M	45.00	1,687.50	9.00	151.88	9.00	151.88	0.00	0.00			1,991.26
22	Steel structure work for foundation / su	995463	1,000.000	KG	320.00	160,000.00	9.00	14,400.00	9.00	14,400.00	0.00	0.00			188,800.00
Total						4,499,986.65	404,998.81		404,998.81		0.00		5,309,984.27		
Total Invoice Value (In Figure)						5309984.27 INR									
Total Invoice Value (In Words)						RUPEES FIFTY THREE LAC NINE THOUSAND NINE HUNDRED EIGHTY FOUR AND PAISE TWENTY SEVEN ONLY									
IRN No : 837940fe49a5f9eb9d8adbc3e356f43659c9c363b0904e51fff2c08ea2ca8719															

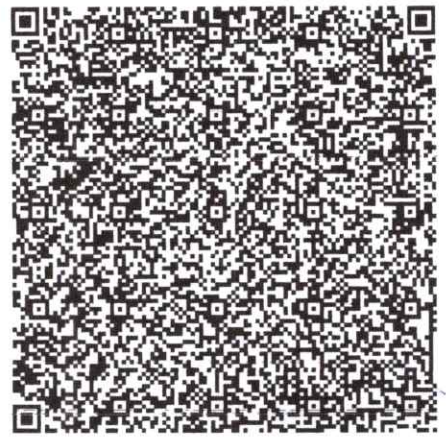
Final
10/8/24

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web :www.voltas.com

A TATA Enterprise

Tax Invoice

01-5094-5095

Serial No. of Invoice : I24051009359

Date of Invoice : 29.07.2024

Ms. Voltas Ltd.

Uttaranchal -EM&RBG

245/253,Rajender Nagar

DEHRADUN 245001

INDIA

GSTIN : 05AAACV2809D1ZS

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Sales Order No : 770016008

Sales Order Date : 09.05.2024

Original Contract Value : 8,260,000.00

GO No. : CD/31126

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Customer PAN : AAAJH0463L

Customer Order No/Dt : App/SRHU/2023-2024-128Dated07/03/20 /
10.04.2024**Details of the Consignee(Shipped to - 26029757)**

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Head (Eam)
Sir, forwarded for by settlement
against advance.
Subal
10/8/24

at
10/8/24
12/8/24

Payment Term : Advance-50.00 %

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
							Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR
1	Supply, Installation, Testing & Commissi	995463	6.000	EA	672,000.00	2,016,000.00	9.00	181,440.00	9.00	181,440.00	0.00	0.00	2,378,880.00
2	Supply, Installation, Testing & Commissi	995463	2.000	EA	904,000.00	904,000.00	9.00	81,360.00	9.00	81,360.00	0.00	0.00	1,066,720.00
3	Modification in existing duct connection	995463	8.000	EA	50,000.00	200,000.00	9.00	18,000.00	9.00	18,000.00	0.00	0.00	236,000.00
4	Steel structure work for foundation / su	995463	500.000	KG	320.00	80,000.00	9.00	7,200.00	9.00	7,200.00	0.00	0.00	94,400.00
5	SITC of Auto /Manual starter panel with	995463	8.000	EA	75,000.00	300,000.00	9.00	27,000.00	9.00	27,000.00	0.00	0.00	354,000.00
	Total					3,500,000.00		315,000.00		315,000.00	0.00		4,130,000.00
Total Invoice Value (In Figure)						4130000.00 INR							
Total Invoice Value (In Words)						RUPEES FORTY ONE LAC THIRTY THOUSAND ONLY							

IRN No : 419b029bd6131e31d5a12a257ad03c1847fc7cd253c3cad2ff7bce77269e63e6

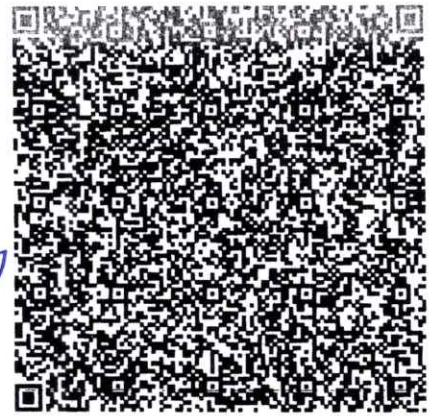
Subal
10/8/24

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web :www.voltas.com

A TATA Enterprise



Tax Invoice

Handwritten: 090923

Serial No. of Invoice : I24051009357

Date of Invoice : 29.07.2024

Ms. Voltas Ltd.

Uttaranchal -EM&RBG

245/253, Rajender Nagar

DEHRADUN 245001

INDIA

GSTIN : 05AAACV2809D1ZS

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Sales Order No : 770016084

Sales Order Date : 26.05.2024

Original Contract Value : 11,082,026.40

GO No. : CD/31130

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Customer PAN : AAAJH0463L

Customer Order No/Dt : App/SRHU/2023-2024-128 Dated 07/03/ /
26.04.2024

PAID

Handwritten: not to A/c agent advance return 9/8/24

Details of the Consignee(Shipped to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O., Doiwala ,
Dehradun, Uttarakhand
India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Handwritten: Finance Recommended for bill of 100% payment. 24.12.24

Payment Term : Advance-50.00 %

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)		Taxable Value		CGST		SGST/ UTGST		IGST		Total Value
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR		
	Supply, Instllation, Testing & Commissio	995463	2.000	EA	847,631.00	847,631.00	9.00	76,286.79	9.00	76,286.79	0.00	0.00			1,000,204.58
2	Supply of DX type Scroll Condensing Unit	995463	8.000	EA	204,981.00	819,924.00	9.00	73,793.16	9.00	73,793.16	0.00	0.00			967,510.32
3	Installation Testing and Commissioning o	995463	8.000	EA	53,531.00	214,124.00	9.00	19,271.16	9.00	19,271.16	0.00	0.00			252,666.32
4	Supply installation testing & commission	995463	8.000	EA	25,420.00	101,680.00	9.00	9,151.20	9.00	9,151.20	0.00	0.00			119,982.40
5	Supply and Installation of Copper Pipe w	995463	240.000	M	2,944.00	353,280.00	9.00	31,795.20	9.00	31,795.20	0.00	0.00			416,870.40
6	Supply Installtion of Drain Pipe with 9m	995463	60.000	M	494.96	14,848.80	9.00	1,336.39	9.00	1,336.39	0.00	0.00			17,521.58
7	Supply Installtion of Drain Pipe with 9m	995463	100.000	M	636.64	31,832.00	9.00	2,864.88	9.00	2,864.88	0.00	0.00			37,561.76
8	GI Site Fabricated Ducting as per SMACN	995463	320.000	M2	1,702.00	272,320.00	9.00	24,508.80	9.00	24,508.80	0.00	0.00			321,337.60

Quality checked & accepted
Handwritten: In all

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web : www.voltas.com

A TATA Enterprise

Handwritten: Head (Erm) work completed forwarded to 100% Payment In all

Handwritten: Only Bill Recd. By A/c 15/12/24

Handwritten: 5541013 tw Passed for Payment Rs... 24/12/24

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR
9	GI Site Fabricated Ducting as per SMACN	995463	250.000	M2	1,886.00	235,750.00	9.00	21,217.50	9.00	21,217.50	0.00	0.00	278,185.00
10	GI Site Fabricated Ducting as per SMACN	995463	80.000	M2	2,194.20	87,768.00	9.00	7,899.12	9.00	7,899.12	0.00	0.00	103,566.24
11	Supply and fixing of duct Insulation wit	995463	350.000	M2	708.00	123,900.00	9.00	11,151.00	9.00	11,151.00	0.00	0.00	146,202.00
12	Supply and fixing of duct Insulation wit	995463	350.000	M2	667.00	116,725.00	9.00	10,505.25	9.00	10,505.25	0.00	0.00	137,735.50
13	Four way Supply Air Diffusers of Extrude	995463	13.000	M2	19,108.00	124,202.00	9.00	11,178.18	9.00	11,178.18	0.00	0.00	146,558.36
14	Supply Air Grilles of Extruded Aluminium	995463	2.000	M2	12,029.00	12,029.00	9.00	1,082.61	9.00	1,082.61	0.00	0.00	14,194.22
15	Low leakage Duct Dampers (Provision for	995463	3.000	M2	15,571.00	23,356.50	9.00	2,102.09	9.00	2,102.09	0.00	0.00	27,560.68
16	Fire Dampers CBRI approved, 90 minute ra	995463	3.000	M2	12,029.00	18,043.50	9.00	1,623.92	9.00	1,623.92	0.00	0.00	21,291.34
17	Fusible link for all the size of damper	995463	2.000	EA	1,554.80	1,554.80	9.00	139.93	9.00	139.93	0.00	0.00	1,834.66
18	Supply and Fixing of Magnehelic Gauges 1	995463	1.000	EA	8,510.00	4,255.00	9.00	382.95	9.00	382.95	0.00	0.00	5,020.90
19	Duct type Temperature sensors with Contr	995463	2.000	EA	30,534.80	30,534.80	9.00	2,748.13	9.00	2,748.13	0.00	0.00	36,031.06
20	Supply of PID controller for Temperature	995463	2.000	EA	109,710.00	109,710.00	9.00	9,873.90	9.00	9,873.90	0.00	0.00	129,457.80
21	Supply and fixing of copper communcation	995463	70.000	M	285.20	9,982.00	9.00	898.38	9.00	898.38	0.00	0.00	11,778.76
22	Steel structure work for foundation / su	995463	500.000	KG	276.00	69,000.00	9.00	6,210.00	9.00	6,210.00	0.00	0.00	81,420.00
23	Design & coordination charges of AHU / V	995463	1.000	EA	70,771.00	35,385.50	9.00	3,184.70	9.00	3,184.70	0.00	0.00	41,754.90
24	Validation & Documentation of entire HVA	995463	1.000	EA	151,800.00	75,900.00	9.00	6,831.00	9.00	6,831.00	0.00	0.00	89,562.00
25	Providing and Fixing of Powder coated Pa	995463	2.000	EA	155,000.00	155,000.00	9.00	13,950.00	9.00	13,950.00	0.00	0.00	182,900.00
26	Supply and installation of 4C X 10 sq.mm	995463	300.000	M	326.00	48,900.00	9.00	4,401.00	9.00	4,401.00	0.00	0.00	57,702.00
27	Supply and installation of 3C X 1.5 sq.m	995463	240.000	M	253.00	30,360.00	9.00	2,732.40	9.00	2,732.40	0.00	0.00	35,824.80

Voltas Limited

Registered Office : Voltas House 'A' , Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web :www.voltas.com

A TATA Enterprise

Dr. All
10/8/24

nt

Sl. No.	Description of Goods	HSN/SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/UTGST		IGST		Total Value
							Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
	and ation of 4C X 35 n	995463	600.000	M	496.80	149,040.00	9.00	13,413.60	9.00	13,413.60	0.00	0.00	175,867.20
	ply and tallation of GI wire	995463	900.000	M	32.20	14,490.00	9.00	1,304.10	9.00	1,304.10	0.00	0.00	17,098.20
	GI Perforated Cable Tray50 x 50 x 1.6mm	995463	50.000	M	575.00	14,375.00	9.00	1,293.75	9.00	1,293.75	0.00	0.00	16,962.50
	GI Perforated Cable Tray100 x 50 x 1.6mm	995463	120.000	M	759.00	45,540.00	9.00	4,098.60	9.00	4,098.60	0.00	0.00	53,737.20
32	GI Perforated Cable Tray150 x 50 x 1.6mm	995463	120.000	M	956.00	57,360.00	9.00	5,162.40	9.00	5,162.40	0.00	0.00	67,684.80
33	GI Perforated Cable Tray300x 50 x 1.6mm	995463	150.000	M	1,448.00	108,600.00	9.00	9,774.00	9.00	9,774.00	0.00	0.00	128,148.00
34	THYRISTOR BASED DUCT HEATER WITH ALL CON	995463	2.000	EA	209,603.00	209,603.00	9.00	18,864.27	9.00	18,864.27	0.00	0.00	247,331.54
35	THYRISTOR BASED DUCT HEATER WITH ALL CON	995463	2.000	EA	128,770.00	128,770.00	9.00	11,589.30	9.00	11,589.30	0.00	0.00	151,948.60
Total						4,695,773.90		422,619.66		422,619.66		0.00	5,541,013.22
Total Invoice Value (In Figure)							5541013.22 INR						
Total Invoice Value (In Words)							RUPEES FIFTY FIVE LAC FORTY ONE THOUSAND THIRTEEN AND PAISE TWENTY TWO ONLY						
IRN No : ae614925f363ddc13131484d3d697a84b9f5c3d57d6c5dee38be7ac29d147a47													
Declaration							For Voltas Limited						
Place of supply: Uttarakhand							Amit						
Reference No. 8552500578							Banerjee (Authorized Signatory)						
<small>Digitally signed by Amit Banerjee DN: c=IN, o=Personal, title=0826, pseudonym=c734ac57d2614b6b22e65e5b4374f, 2.5.4.20=8089ac3d68993f60135c1257e666023ba78104153a 9252a216ba852163b3110, postalCode=121003, st=Haryana, serialNumber=d7becae25df6635fe8919f22998c1d9e239 a429fb7abedf16286192c5e6, cn=Amit Banerjee Date: 2024.07.29 13:44:57 +05'30'</small>													

Accepted & accepted
by:Dt:.....

Accepted
24/12/24

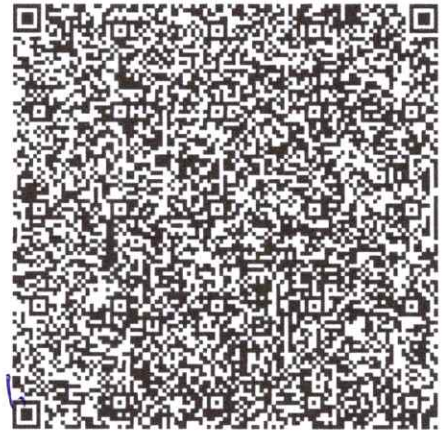
Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web :www.voltas.com

A TATA Enterprise

Tax Invoice



Serial No. of Invoice : I24051016285

Ms. Voltas Ltd.
Uttaranchal -EM&RBG
245/253,Rajender Nagar
DEHRADUN 245001
INDIA
GSTIN : 05AAACV2809D1ZS
PAN No. : AAACV2809D
TAN No. : MUMV07842C

Head (Erm)
Sir, work completed,
forwarded for 100% Payment
Surell
24/12/24

Date of Invoice : 30.11.2024
Sales Order No : 770015921
Sales Order Date : 08.04.2024
Original Contract Value : 2,586,932.41
CGNo. : CD/31122

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140
State : Uttarakhand
State Code : 05
GSTIN/Unique Id : 05AAAJH0463L1ZC
Customer Order No/Dt : APP/SRHU/2023-2024-128(3854) / 11.03.2024
Customer PAN : AAAJH0463L

Recommeneded for release of 100% Payment

Details of the Consignee(Shipped to - 26029757) 24.12.24

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140
State : Uttarakhand
State Code : 05
GSTIN/Unique Id : 05AAAJH0463L1ZC

1293466
Tds 20% 21923
BL 1271543

Payment Term : On Completion

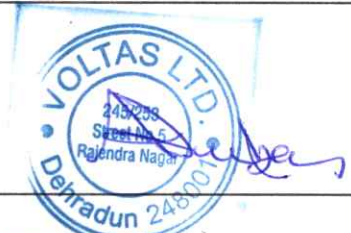
No	Description of Goods/ Services	HSN/ SAC	Billed %	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
					Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
1		995463	50.00	1,096,157.80	9	98,654.21	9	98,654.21	0	0.00	1,293,466.22

Total Invoice Value (In Figure) : **1293466.22 INR**
Total Invoice Value (In Words) : **RUPEES TWELVE LAC NINETY THREE THOUSAND FOUR HUNDRED SIXTY SIX AND PAISE TWENTY TWO ONLY**

IRN No : 4fe4b83ca193a98fe8527dc4984ed50e807705ae2c447ce91b47981670a59ba0

Declaration
Tax is not payable on Reverse charge against this invoice

For Voltas Limited
Signature Not Verified
Digitally signed by Amit Banerjee
Date: 2024.12.02 11:03:43 +05:30
(Authorized Signatory)



Place of supply: Uttarakhand
Reference No. 8552500586

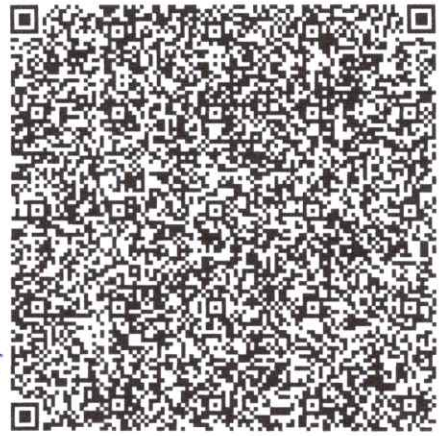
Quality checked & accepted
Surell
24/12/24

Passed for Payment Rs.....

1293466.22
24/12/24

Voltas Limited

Tax Invoice



Head (E&M)
Sir, work completed,
forwarded for 100% payment.

Serial No. of Invoice : I24051016287

Ms. Voltas Ltd.
Uttaranchal -EM&RBG
245/253,Rajender Nagar
DEHRADUN 245001

INDIA
GSTIN : 05AAACV2809D1ZS
PAN No. : AAACV2809D
TAN No. : MUMV07842C

Date of Invoice : 30.11.2024
Sales Order No : 770016008
Sales Order Date : 09.05.2024
Original Contract Value : 8,260,000.00
GO No. : CD/31126

Serial
24/12/24

Finance
Recommended for release of
100% payment.
24.12.24

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140
State : Uttarakhand
State Code : 05
GSTIN/Unique Id : 05AAAJH0463L1ZC
Customer Order No/Dt : App/SRHU/2023-2024-128Dated07/03/20 /
10.04.2024
Customer PAN : AAAJH0463L

Details of the Consignee(Shipped to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140
State : Uttarakhand
State Code : 05
GSTIN/Unique Id : 05AAAJH0463L1ZC

4130000
TDS 7000
B/L 4060000

Payment Term : Readiness of delivery

Against completion



No	Description of Goods/ Services	HSN/ SAC	Billed %	Taxable Value		SGST/ UTGST		IGST		Total Value	
				Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
1		995463	50%	3,500,000.00	9	315,000.00	9	315,000.00	0	0.00	4,130,000.00
Total Invoice Value (In Figure)		4130000.00 INR									
Total Invoice Value (In Words)		RUPEES FORTY ONE LAC THIRTY THOUSAND ONLY									

IRN No : ea23ca0e7c56e99495fb569ca4f0bfa4ada2a9422b447c592a6caa894bfa5cab

Declaration
Tax is not payable on Reverse charge against this invoice

For Voltas Limited
Signature Not Verified
Digitally signed by Amit Banerjee
Date: 2024.12.02 11:05:10
+05:30
(Authorized Signatory)



Place of supply: Uttarakhand
Reference No. 8552500588

Quantity checked & accepted
Serial
24/12/24

4,130,000 INR
passed for Payment Rs.....
By General Manager
24/12/24

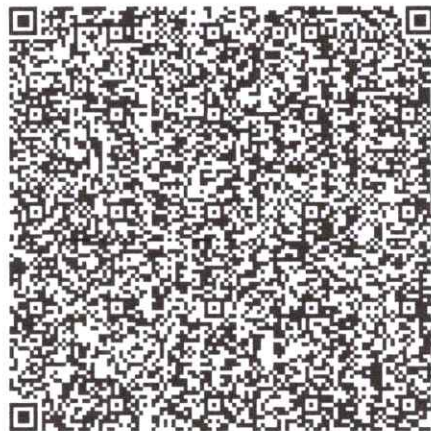
Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web :www.voltas.com

A TATA Enterprise

Tax Invoice



Serial No. of Invoice : I24051016286

Ms. Voltas Ltd.
Uttaranchal -EM&RBG
245/253,Rajender Nagar
DEHRADUN 245001

INDIA
GSTIN : 05AAACV2809D1ZS
PAN No. : AAACV2809D
TAN No. : MUMV07842C

994601
TDS 2/1/16858
BL 977743

Date of Invoice : 30.11.2024
Sales Order No : 770015933
Sales Order Date : 13.04.2024
Original Contract Value : 1,989,203.88
GO No. : CD/31124

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140
State : Uttarakhand
State Code : 05
GSTIN/Unique Id : 05AAAJH0463L1ZC
Customer Order No/Dt : APP/SRHU/2023-2024-128(3853) / 11.03.2024
Customer PAN : AAAJH0463L

Details of the Consignee(Shipped to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
Address : Swami Ram Nagar, P.O.-Doiwala ,
Dehradun, Uttarakhand
India, 248140
State : Uttarakhand
State Code : 05
GSTIN/Unique Id : 05AAAJH0463L1ZC

Payment Term : Delivery of Material

50% Against Completion

No	Description of Goods/ Services	HSN/ SAC	Billed %	Taxable Value	CGST	SGST/ UTGST	IGST	Total Value
			50%	Amt INR	Rate% Amt INR	Rate% Amt INR	Rate% Amt INR	Amt INR
1		995463	40.00	842,883.00	9 75,859.46	9 75,859.46	0 0.00	994,601.92
Total Invoice Value (In Figure)		994601.92 INR						
Total Invoice Value (In Words)		RUPEES NINE LAC NINETY FOUR THOUSAND SIX HUNDRED ONE AND PAISE NINETY TWO ONLY						

IRN No : b266492e2ce751cf6bed4500a0296a302bce009b4dd70d3e990b757b3c069a0e

Declaration
Tax is not payable on Reverse charge against this invoice

For Voltas Limited
Signature Not Verified
Digitally signed by Amit Banerjee
Date: 2024.12.02 11:05:15
+05:30
(Authorized Signatory)

Place of supply: Uttarakhand
Reference No. 8552500587

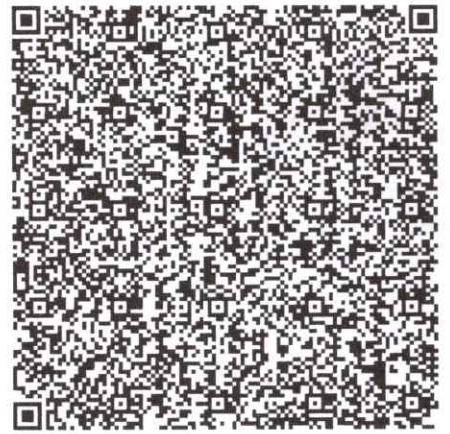


Quality checked & accepted
by: *[Signature]*

Head (Em)
Sr. work completed.
forwarded for 100% Payment
Finance
Recommended for release of
100% Payment.
24/12/24

Voltas Limited

General Manager
24/12/24



Tax Invoice

5309984
 Tax 2% 90000
 B/L 5219984

Serial No. of Invoice : I24051016288

Date of Invoice : 30.11.2024

Ms. Voltas Ltd.

Uttaranchal -EM&RBG

245/253, Rajender Nagar

DEHRADUN 245001

INDIA

GSTIN : 05AAACV2809D1ZS

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Sales Order No : 770016020
 Sales Order Date : 14.05.2024
 Original Contract Value : 10,619,999.88
 GO No. : CD/31127

Head (Eam)
 Sir, work completed. forwarded for
 100% Payment. Small
 24/12/24

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala,
 Dehradun, Uttarakhand
 India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Customer PAN : AAAJH0463L

Customer Order No/Dt : App/SRHU/2023-2024-12807/03/2024(38 /
 29.04.2024

Details of the Consignee(Shipped to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY

Address : Swami Ram Nagar, P.O.-Doiwala,
 Dehradun, Uttarakhand
 India, 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Finance
 Recommended for
 Release of 100% Payment
 24.12.24

Payment Term : Delivery of Material-10.00%

50% Against Completion

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)		CGST		SGST/ UTGST		IGST		Total Value Amt INR
					Amt INR	Taxable Value	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
1	Supply, Installation, Testing & Commissi	995463	2.000	EA	539,999.00	431,999.20	9.00	38,879.93	9.00	38,879.93	0.00	0.00	509,759.06
2	Supply, Installation, Testing & Commissi	995463	2.000	EA	539,999.00	107,999.80	9.00	9,719.98	9.00	9,719.98	0.00	0.00	127,439.76
3	Supply, Installation, Testing & Commissi	995463	2.000	EA	532,000.00	425,600.00	9.00	38,304.00	9.00	38,304.00	0.00	0.00	502,208.00
4	Supply, Installation, Testing & Commissi	995463	2.000	EA	532,000.00	106,400.00	9.00	9,576.00	9.00	9,576.00	0.00	0.00	125,552.00
5	Supply, Installation, Testing & Commissi	995463	1.000	EA	764,000.00	305,600.00	9.00	27,504.00	9.00	27,504.00	0.00	0.00	360,608.00
6	Supply, Installation, Testing & Commissi	995463	1.000	EA	764,000.00	76,400.00	9.00	6,876.00	9.00	6,876.00	0.00	0.00	90,152.00
7	Supply, Installation Testing and commisoo	995463	150.000	M	1,641.00	98,460.00	9.00	8,861.40	9.00	8,861.40	0.00	0.00	116,182.80
8	Supply, Installation Testing and commisoo	995463	150.000	M	1,641.00	24,615.00	9.00	2,215.35	9.00	2,215.35	0.00	0.00	29,045.70

Checked & accepted
 24/12/24

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road, Chinchpokli, Mumbai 400033

CIN NO : L29308MH1954PLC009371, Web : www.voltas.com

A TATA Enterprise

5309984 pm
 24/12/24
 General Manager

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

.mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

GOODS RECEIPT NOTE (GRN)

Store : SRHU STORE	Chalan No. :	GRN No. : 24-25/5600
Location : HIMALAYAN HOSPITAL	Chalan Date :	GRN Date : 20/12/2024 11:56AM
Sup. No/ Name : / VOLTAS LTD. DDN	Bill No. : I24051016288	Status : POST
Address : EM&RBG, 245/253, RAJENDER NAGAR, DEHRADUN UTTARAKHAND INDIA	Bill Date : 30/11/2024	GRN Against : Without PO
Phone :	PO No. :	PO Date :
GSTIN No. : 05AAACV2809D1ZS	Gate Entry No. :	GRN Mode : CREDIT
MSMERegNo	DL No. :	Entity
	Entity	Activity

10	MS STEEL STRUCTURE WORK FOR FOUNDATION WORK OF AHU/KG/Engineering/Spare	NO.	995463	1000.00	0	ID&M DEPT./KG.	12/2027	320.00	0.00	9.00	9.00	0.00	650.00	377.60	377600.00
11	SITC OF AIR WASHER 14500CFM WITH 65MM STATIC PRESSURE/Engineering/Spare	NO.	995463	2.00	0	ID&M DEPT.	12/2027	539999.00	0.00	9.00	9.00	0.00	650000.00	637198.82	1274397.64
12	SITC OF AIR WASHER 14000CFM WITH 65MM STATIC PRESSURE/Engineering/Spare	NO.	995463	2.00	0	ID&M DEPT.	12/2027	532000.00	0.00	9.00	9.00	0.00	650000.00	627760.00	1255520.00
13	SITC OF AIR WASHER 20000CFM WITH 65MM STATIC PRESSURE/Engineering/Spare	NO.	995463	1.00	0	ID&M DEPT.	12/2027	764000.00	0.00	9.00	9.00	0.00	950000.00	901520.00	901520.00
14	SUPPLY,INSTALLATION,TESTING AND COMMISSIONING OF PIPE MS 50MM DIA/Engineering/Pipe	Meter	995463	150.00	0	ID&M DEPT./RMT	12/2027	1641.00	0.00	9.00	9.00	0.00	1950.00	1936.38	290457.00
15	SUPPLY,INSTALLATION,TESTING AND COMMISSIONING OF BUTTERFLY VALVE 50MM DIA/Engineering/Valve	NO.	995463	10.00	0	ID&M DEPT.	12/2027	6299.00	0.00	9.00	9.00	0.00	9500.00	7432.82	74328.20
16	SUPPLY,INSTALLATION,TESTING AND COMMISSIONING OF FLOAT VALVE/Engineering/Valve	NO.	995463	5.00	0	ID&M DEPT.	12/2027	5269.00	0.00	9.00	9.00	0.00	8500.00	6217.42	31087.10

AKASH GANGWAR

Received By

MAHESH SIROHI

Entered By

Checked By

ReChecked By

Authorised Signature

Printed By : 1088

Print Date & Time :

21/12/2024 15:20 PM

2 Of 4

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
							Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
28	Low leakage Duct Dampers (Provision for	995463	7.434	M2	15,662.00	11,643.13	9.00	1,047.88	9.00	1,047.88	0.00	0.00	13,738.89
29	Fire Dampers CBRI approved, 90 minute ra	995463	7.434	M2	12,523.00	37,238.39	9.00	3,351.46	9.00	3,351.46	0.00	0.00	43,941.31
30	Fire Dampers CBRI approved, 90 minute ra	995463	7.434	M2	12,523.00	9,309.60	9.00	837.86	9.00	837.86	0.00	0.00	10,985.32
31	"Fusible link for all the size of dampe	995463	14.000	EA	1,505.00	8,428.00	9.00	758.52	9.00	758.52	0.00	0.00	9,945.04
32	"Fusible link for all the size of dampe	995463	14.000	EA	1,505.00	2,107.00	9.00	189.63	9.00	189.63	0.00	0.00	2,486.26
33	SITC of AUTO/Manual star delta starter	995463	5.000	EA	75,000.00	150,000.00	9.00	13,500.00	9.00	13,500.00	0.00	0.00	177,000.00
34	SITC of AUTO/Manual star delta starter	995463	5.000	EA	75,000.00	37,500.00	9.00	3,375.00	9.00	3,375.00	0.00	0.00	44,250.00
35	Supply and installation of 4C X 6 sq.mm	995463	240.000	M	293.00	28,128.00	9.00	2,531.52	9.00	2,531.52	0.00	0.00	33,191.04
36	Supply and installation of 4C X 6 sq.mm	995463	240.000	M	293.00	7,032.00	9.00	632.88	9.00	632.88	0.00	0.00	8,297.76
37	Supply and installation of 4C X 10 sq.mm	995463	60.000	M	392.00	9,408.00	9.00	846.72	9.00	846.72	0.00	0.00	11,101.44
38	Supply and installation of 4C X 10 sq.mm	995463	60.000	M	392.00	2,352.00	9.00	211.68	9.00	211.68	0.00	0.00	2,775.36
39	GI Perforated Cable Tray150 x 50 x 1.6mm	995463	150.000	M	981.00	58,860.00	9.00	5,297.40	9.00	5,297.40	0.00	0.00	69,454.80
40	GI Perforated Cable Tray150 x 50 x 1.6mm	995463	150.000	M	981.00	14,715.00	9.00	1,324.35	9.00	1,324.35	0.00	0.00	17,363.70
41	Supply and installation of GI wire	995463	75.000	M	45.00	1,350.00	9.00	121.50	9.00	121.50	0.00	0.00	1,593.00
42	Supply and installation of GI wire	995463	75.000	M	45.00	337.50	9.00	30.38	9.00	30.38	0.00	0.00	398.26
43	Steel structure work for foundation / su	995463	1,000.00	KG	320.00	128,000.00	9.00	11,520.00	9.00	11,520.00	0.00	0.00	151,040.00
44	Steel structure work for foundation / su	995463	1,000.00	KG	320.00	32,000.00	9.00	2,880.00	9.00	2,880.00	0.00	0.00	37,760.00
Total						4,499,986.64	404,998.81	404,998.81	0.00	0.00			5,309,984.26

Quality checked & accepted
 12/12/24

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road, Chinchpokli, Mumbai 400033

CIN NO : L29308MH1954PLC009371, Web : www.voltas.com

A TATA Enterprise

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

.mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

GOODS RECEIPT NOTE (GRN)

Store	: SRHU STORE	Chalan No.	:	GRN No.	: 24-25/5600
Location	: HIMALAYAN HOSPITAL	Chalan Date	:	GRN Date	: 20/12/2024 11:56AM
Sup. No/ Name	: / VOLTAS LTD. DDN	Bill No.	: I24051016288	Status	: POST
Address	: EM&RBG, 245/253, RAJENDER NAGAR, DEHRADUN UTTARAKHAND INDIA	Bill Date	: 30/11/2024	GRN Against	: Without PO
Phone	:	PO No.	:	PO Date	:
GSTIN No.	: 05AAACV2809D1ZS	Gate Entry No.	:	GRN Mode	: CREDIT
MSMERegNo	:	DL No.	:	Entity	: Activity

SGST 9.00 %	809987.45
Total Tax:	1619974.90
Taxable Value :	8999860.55

Credit Note	0.00
Net GRN Value	10619835.00

Remarks: Supporting Invoice No. I24051009358 & I24051016288

AKASH GANGWAR

Received By

MAHESH SIROHI

Entered By

Checked By

ReChecked By

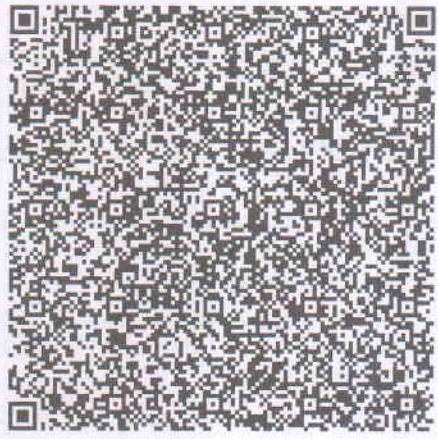
Authorised Signature

Printed By : 1088

Print Date & Time :

21/12/2024 15:20 PM

4 Of 4



Tax Invoice

5541013
 Tds 2% 93915
 B/L 5447098

Invoice No. of Invoice : I24051016280
 Date of Invoice : 30.11.2024
 Voltas Ltd.
 Branch - EM&RBG
 5/253 Rajender Nagar
 DEHRADUN 245001

Sales Order No : 770016084
 Sales Order Date : 26.05.2024
 Original Contract Value : 11,082,026.40
 GO No. : CD/31130

TIN : 05AAACV2809D1ZS
 PAN No. : AAACV2809D
 UEN No. : MUMV07842C

Details of the Receiver (Billed to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
 Address : Swami Ram Nagar, P.O.-Doiwala,
 Dehradun, Uttarakhand
 India, 248140
 State : Uttarakhand
 State Code : 05
 GSTIN/Unique Id : 05AAAJH0463L1ZC
 Customer PAN : AAAJH0463L
 Customer Order No/Dt : App/SRHU/2023-2024-128 Dated 07/03//
 26.04.2024

Details of the Consignee(Shipped to - 26029757)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY
 Address : Swami Ram Nagar, P.O. Doiwala,
 Dehradun, Uttarakhand
 India, 248140
 State : Uttarakhand
 State Code : 05
 GSTIN/Unique Id : 05AAAJH0463L1ZC

*Head (Em)
 Sir, work completed. forwarded
 for 100% payment. 24/12/24*

*Finance
 Recommended for
 Release of 100% Payment*



Payment Term : Readiness of delivery - 10.00%

50% Against Completion

Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)		CGST		SGST/ UTGST		IGST		Total Value
				Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
1 Supply, Instllation, Testing & Commissio	995463	2.000	EA	847,631.00	678,104.80	9.00	61,029.43	9.00	61,029.43	0.00	0.00	800,163.66
2 Supply, Instllation, Testing & Commissio	995463	2.000	EA	847,631.00	169,526.20	9.00	15,257.36	9.00	15,257.36	0.00	0.00	200,040.92
3 Supply of DX type Scroll Condensing Unit	995463	8.000	EA	204,981.00	655,939.20	9.00	59,034.53	9.00	59,034.53	0.00	0.00	774,008.26
4 Supply of DX type Scroll Condensing Unit	995463	8.000	EA	204,981.00	163,984.80	9.00	14,758.63	9.00	14,758.63	0.00	0.00	193,502.06
5 Installation Testing and Commissioning o	995463	8.000	EA	53,531.00	171,299.20	9.00	15,416.93	9.00	15,416.93	0.00	0.00	202,133.06
6 Installation Testing and Commissioning o	995463	8.000	EA	53,531.00	42,824.80	9.00	3,854.23	9.00	3,854.23	0.00	0.00	50,533.26
7 Supply installation testing & commission	995463	8.000	EA	25,420.00	81,344.00	9.00	7,320.96	9.00	7,320.96	0.00	0.00	95,985.92
8 Supply installation testing & commission	995463	8.000	EA	25,420.00	20,336.00	9.00	1,830.24	9.00	1,830.24	0.00	0.00	23,996.48

Original checked & accepted
 by: *[Signature]*

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road, Chinchpokli, Mumbai 400033
 CIN NO : L29308MH1954PLC009371, Web : www.voltas.com

Voltas Limited

A TATA Enterprise

5541013
Received
 Dy. General Manager *[Signature]* 24/12/24

Original for Recipient

No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
							Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR
9	Supply and Installation of Copper Pipe w	995463	240.000	M	2,944.00	282,624.00	9.00	25,436.16	9.00	25,436.16	0.00	0.00	333,496.32
10	Supply and Installation of Copper Pipe w	995463	240.000	M	2,944.00	70,656.00	9.00	6,359.04	9.00	6,359.04	0.00	0.00	83,374.08
11	Supply Installtion of Drain Pipe with 9m	995463	60.000	M	494.96	11,879.04	9.00	1,069.11	9.00	1,069.11	0.00	0.00	14,017.26
12	Supply Installtion of Drain Pipe with 9m	995463	60.000	M	494.96	2,969.76	9.00	267.28	9.00	267.28	0.00	0.00	3,504.32
13	Supply Installtion of Drain Pipe with 9m	995463	100.000	M	636.64	25,465.60	9.00	2,291.90	9.00	2,291.90	0.00	0.00	30,049.40
14	Supply Installtion of Drain Pipe with 9m	995463	100.000	M	636.64	6,366.40	9.00	572.98	9.00	572.98	0.00	0.00	7,512.36
15	GI Site Fabricated Ducting as per SMACN	995463	320.000	M2	1,702.00	217,856.00	9.00	19,607.04	9.00	19,607.04	0.00	0.00	257,070.08
16	GI Site Fabricated Ducting as per SMACN	995463	320.000	M2	1,702.00	54,464.00	9.00	4,901.76	9.00	4,901.76	0.00	0.00	64,267.52
17	GI Site Fabricated Ducting as per SMACN	995463	250.000	M2	1,886.00	188,600.00	9.00	16,974.00	9.00	16,974.00	0.00	0.00	222,548.00
18	GI Site Fabricated Ducting as per SMACN	995463	250.000	M2	1,886.00	47,150.00	9.00	4,243.50	9.00	4,243.50	0.00	0.00	55,637.00
19	GI Site Fabricated Ducting as per SMACN	995463	80.000	M2	2,194.20	70,214.40	9.00	6,319.30	9.00	6,319.30	0.00	0.00	82,853.00
20	GI Site Fabricated Ducting as per SMACN	995463	80.000	M2	2,194.20	17,553.60	9.00	1,579.82	9.00	1,579.82	0.00	0.00	20,713.24
21	Supply and fixing of duct Insulation wit	995463	350.000	M2	708.00	99,120.00	9.00	8,920.80	9.00	8,920.80	0.00	0.00	116,961.60
22	Supply and fixing of duct Insulation wit	995463	350.000	M2	708.00	24,780.00	9.00	2,230.20	9.00	2,230.20	0.00	0.00	29,240.40
23	Supply and fixing of duct Insulation wit	995463	350.000	M2	667.00	93,380.00	9.00	8,404.20	9.00	8,404.20	0.00	0.00	110,188.40
24	Supply and fixing of duct Insulation wit	995463	350.000	M2	667.00	23,345.00	9.00	2,101.05	9.00	2,101.05	0.00	0.00	27,547.10
25	Four way Supply Air Diffusers of Extrude	995463	13.000	M2	19,108.00	99,361.60	9.00	8,942.54	9.00	8,942.54	0.00	0.00	117,246.68
26	Four way Supply Air Diffusers of Extrude	995463	13.000	M2	19,108.00	24,840.40	9.00	2,235.64	9.00	2,235.64	0.00	0.00	29,311.68
27	Supply Air Grilles of Extruded Aluminium	995463	2.000	M2	12,029.00	9,623.20	9.00	866.09	9.00	866.09	0.00	0.00	11,355.38
28	Supply Air Grilles of Extruded Aluminium	995463	2.000	M2	12,029.00	2,405.80	9.00	216.52	9.00	216.52	0.00	0.00	2,838.84

Voltas Limited

Registered Office : Voltas House 'A', Dr Babasaheb Ambedkar Road , Chinchpokli , Mumbai 400033

CIN NO : L29308MH1954PLC009371 , Web : www.voltas.com

A TATA Enterprise

Original for Recipient

Sl. No.	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
					Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR
96.32	Low leakage Duct Dampers (Provision for	995463	3.000	M2	15,571.00	18,685.20	9.00	1,681.67	9.00	1,681.67	0.00	0.00	22,048.54
74.08	Low leakage Duct Dampers (Provision for	995463	3.000	M2	15,571.00	4,671.30	9.00	420.42	9.00	420.42	0.00	0.00	5,512.14
17.26	Fire Dampers CBRI approved, 90 minute	995463	3.000	M2	12,029.00	14,434.80	9.00	1,299.13	9.00	1,299.13	0.00	0.00	17,033.06
14.32	Fire Dampers CBRI approved, 90 minute	995463	3.000	M2	12,029.00	3,608.70	9.00	324.78	9.00	324.78	0.00	0.00	4,258.26
19.40	Fusible link for all the size of damper	995463	2.000	EA	1,554.80	1,243.84	9.00	111.95	9.00	111.95	0.00	0.00	1,467.74
2.36	Fusible link for all the size of damper	995463	2.000	EA	1,554.80	310.96	9.00	27.99	9.00	27.99	0.00	0.00	366.94
0.08	Supply and Fixing of Magnetic Gauges	995463	1.000	EA	8,510.00	3,404.00	9.00	306.36	9.00	306.36	0.00	0.00	4,016.72
7.52	Supply and Fixing of Magnetic Gauges	995463	1.000	EA	8,510.00	851.00	9.00	76.59	9.00	76.59	0.00	0.00	1,004.18
8.00	Duct type Temperature sensors with Contr	995463	2.000	EA	30,534.80	24,427.84	9.00	2,198.51	9.00	2,198.51	0.00	0.00	28,824.86
7.00	Duct type Temperature sensors with Contr	995463	2.000	EA	30,534.80	6,106.96	9.00	549.63	9.00	549.63	0.00	0.00	7,206.22
3.00	Supply of PID controller for Temperature	995463	2.000	EA	109,710.00	87,768.00	9.00	7,899.12	9.00	7,899.12	0.00	0.00	103,566.24
3.24	Supply of PID controller for Temperature	995463	2.000	EA	109,710.00	21,942.00	9.00	1,974.78	9.00	1,974.78	0.00	0.00	25,891.56
1.60	Supply and fixing of copper communication	995463	70.000	M	285.20	7,985.60	9.00	718.70	9.00	718.70	0.00	0.00	9,423.00
1.40	Supply and fixing of copper communication	995463	70.000	M	285.20	1,996.40	9.00	179.68	9.00	179.68	0.00	0.00	2,355.76
1.40	Steel structure work for foundation / su	995463	500.000	KG	276.00	55,200.00	9.00	4,968.00	9.00	4,968.00	0.00	0.00	65,136.00
1.10	Steel structure work for foundation / su	995463	500.000	KG	276.00	13,800.00	9.00	1,242.00	9.00	1,242.00	0.00	0.00	16,284.00
1.68	Design & Coordination charges of AHU / V	995463	1.000	EA	70,771.00	28,308.40	9.00	2,547.76	9.00	2,547.76	0.00	0.00	33,403.92
1.68	Design & Coordination charges of AHU / V	995463	1.000	EA	70,771.00	7,077.10	9.00	636.94	9.00	636.94	0.00	0.00	8,350.98
1.38	Validation & Documentation of entire HVA	995463	1.000	EA	151,800.00	60,720.00	9.00	5,464.80	9.00	5,464.80	0.00	0.00	71,649.60

Quality checked & accepted
Small
 By: *Small*

Voltas Limited

Registered Office: Voltas House 'A', Dr Babasaheb Ambedkar Road, Chinchpokli, Mumbai 400033

CIN NO : L29308MH1954PLC009371, Web : www.voltas.com

A TATA Enterprise

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 29/12/24

Original for Recipient

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No	Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
							Amt INR	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
48	Validation & Documentation of entire HVA	995463	1.000	EA	151,800.00	15,180.00	9.00	1,366.20	9.00	1,366.20	0.00	0.00	17,912.40
49	Providing and Fixing of Powder coated Pa	995463	2.000	EA	155,000.00	124,000.00	9.00	11,160.00	9.00	11,160.00	0.00	0.00	146,320.00
50	Providing and Fixing of Powder coated Pa	995463	2.000	EA	155,000.00	31,000.00	9.00	2,790.00	9.00	2,790.00	0.00	0.00	36,580.00
51	Supply and installation of 4C X 10 sq.mm	995463	300.000	M	326.00	39,120.00	9.00	3,520.80	9.00	3,520.80	0.00	0.00	46,161.60
52	Supply and installation of 4C X 10 sq.mm	995463	300.000	M	326.00	9,780.00	9.00	880.20	9.00	880.20	0.00	0.00	11,540.40
53	Supply and installation of 3C X 1.5 sq.m	995463	240.000	M	253.00	24,288.00	9.00	2,185.92	9.00	2,185.92	0.00	0.00	28,659.84
54	Supply and installation of 3C X 1.5 sq.m	995463	240.000	M	253.00	6,072.00	9.00	546.48	9.00	546.48	0.00	0.00	7,164.96
55	Supply and installation of 4C X 35 sq.mm	995463	600.000	M	496.80	119,232.00	9.00	10,730.88	9.00	10,730.88	0.00	0.00	140,693.76
56	Supply and installation of 4C X 35 sq.mm	995463	600.000	M	496.80	29,808.00	9.00	2,682.72	9.00	2,682.72	0.00	0.00	35,173.44
57	Supply and installation of GI wire	995463	900.000	M	32.20	11,592.00	9.00	1,043.28	9.00	1,043.28	0.00	0.00	13,678.56
58	Supply and installation of GI wire	995463	900.000	M	32.20	2,898.00	9.00	260.82	9.00	260.82	0.00	0.00	3,419.64
59	GI Perforated Cable Tray50 x 50 x 1.6mm	995463	50.000	M	575.00	11,500.00	9.00	1,035.00	9.00	1,035.00	0.00	0.00	13,570.00
60	GI Perforated Cable Tray50 x 50 x 1.6mm	995463	50.000	M	575.00	2,875.00	9.00	258.75	9.00	258.75	0.00	0.00	3,392.50
61	GI Perforated Cable Tray100 x 50 x 1.6mm	995463	120.000	M	759.00	36,432.00	9.00	3,278.88	9.00	3,278.88	0.00	0.00	42,989.76
62	GI Perforated Cable Tray100 x 50 x 1.6mm	995463	120.000	M	759.00	9,108.00	9.00	819.72	9.00	819.72	0.00	0.00	10,747.44
63	GI Perforated Cable Tray150 x 50 x 1.6mm	995463	120.000	M	956.00	45,888.00	9.00	4,129.92	9.00	4,129.92	0.00	0.00	54,147.84
64	GI Perforated Cable Tray150 x 50 x 1.6mm	995463	120.000	M	956.00	11,472.00	9.00	1,032.48	9.00	1,032.48	0.00	0.00	13,536.96
65	GI Perforated Cable Tray300x 50 x 1.6mm	995463	150.000	M	1,448.00	86,880.00	9.00	7,819.20	9.00	7,819.20	0.00	0.00	102,518.40
66	GI Perforated Cable Tray300x 50 x 1.6mm	995463	150.000	M	1,448.00	21,720.00	9.00	1,954.80	9.00	1,954.80	0.00	0.00	25,629.60

Voltas Limited

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CIN NO : L29308MH1954PLC009371 , Web :www.voltas.com

A TATA Enterprise

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Total

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Original for Recipient

Value
912.40
320.00
580.00
161.60
540.40
59.84
64.96
93.76
73.44
78.56
19.64
70.00
22.50
39.76
17.44
17.84
16.96
8.40
9.60

Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
						Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	
THYRISTOR BASED DUCT HEATER WITH ALL CON	995463	2.000	EA	209,603.00	167,682.40	9.00	15,091.42	9.00	15,091.42	0.00	0.00	197,865.24
THYRISTOR BASED DUCT HEATER WITH ALL CON	995463	2.000	EA	209,603.00	41,920.60	9.00	3,772.85	9.00	3,772.85	0.00	0.00	49,466.30
THYRISTOR BASED DUCT HEATER WITH ALL CON	995463	2.000	EA	128,770.00	103,016.00	9.00	9,271.44	9.00	9,271.44	0.00	0.00	121,558.88
THYRISTOR BASED DUCT HEATER WITH ALL CON	995463	2.000	EA	128,770.00	25,754.00	9.00	2,317.86	9.00	2,317.86	0.00	0.00	30,389.72
Total					4,695,773.90		422,619.67		422,619.67		0.00	5,541,013.24

5,541,013.24

Total Invoice Value (In Figure) 5541013.24 INR
Total Invoice Value (In Words) RUPEES FIFTY FIVE LAC FORTY ONE THOUSAND THIRTEEN AND PAISE TWENTY FOUR ONLY

IRN No : dcdca6f0670741af61c03c9c146539c30d2796b090cd857c7e22fbb3e307e066

Declaration
 Place of supply: Uttarakhand
 Reference No. 8552500585

For Voltas Limited
 Signature Not Verified
 Digitally signed by Amit Banerjee
 Date: 2024.12.02 11:02:50 +05:30
 (Authorized Signatory)



Quantity checked & accepted
 Dt: 24/12/24

Signature
 24/12/24