

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 12719

1	Bill No 1	₹4,458
	Total	₹ 4,458

31/1/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

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Journal Voucher

No. : 12719

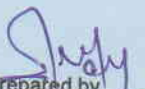
Dated : 31-Jan-25

Particulars	Debit	Credit
Electrical Fittings-SRHU <i>Repair & Maint Electrical Equipment</i> Dr	4,458.00	
Primary Cost Category		
Hospital Exp.HH 3,778.00 Dr		
CGST-SGST Exp. Capital Expenditure 680.00 Dr		
To Arora Electricals		4,458.00
New Ref AE/24-25/0181/12.12.2024 4,458.00 Cr		
	₹ 4,458.00	₹ 4,458.00

On Account of :

CU FLEX CABLE 0.1 MM 3 CORE FOR ENG DEP.

Authorised Signatory


Prepared by



3096ad429a3c478c38fb21ba4b9693fef28d57f9-
ec38a78f32cb6b6d3d20b9b7
132420556595766
12-Dec-24

ARORA ELECTRICALS 2024-25
AG-2 PLS PLAZA, 58 GANDHI ROAD
DEHRADUN-248001 (UTTARAKHAND)
Mobile No -97603-71055, 94120-51240
Email - aroraelectricals7@gmail.Com
GSTIN UIN-05AAZPA2020M1ZR
GSTIN UIN-05AAZPA2020M1ZR
State Name : Uttarakhand, Code : 05
Invoice No : UDYAM-UK-05-0039066

Consignee (Ship to)
SRM RAM HIMALYAN UNIVERSITY
SRM RAM NAGAR JOLLY GRANT
DEHRADUN
GSTIN UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

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SRM RAM NAGAR JOLLY GRANT
DEHRADUN
GSTIN UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

PAID

SRM MMD 0/0 Dt 22/1/25

Invoice No. AE/24-25/01611	Dated 12-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through 24-25/3408DT11.12.24	Destination ID&M DEPT
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
FLEX 01.00 MM 3 CORE POLYDAB 100 MTR	85446090	1 BDL	9,906.10	8,395.00	BDL	55 %	3,777.75
						CGST @9%	340.00
						SGST @9%	340.00
Total							₹ 4,457.75

Passed for payment of Rs. 44,581/-
 (Rupees Four thousand four hundred fifty eight only)
 Supplied by M/s. Arora Electricals
 GRN No. 6023 dated 07/01/2025
 Purchased for ID&M Dept
 GRN Entered by Mahesh Shrivastava
 MMD (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

Amount in words: **INR Four Thousand Four Hundred Fifty Seven and Seventy Five paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	3,777.75	9%	340.00	9%	340.00	680.00
Total	3,777.75		340.00		340.00	680.00

Amount in words: **INR Six Hundred Eighty Only**

Company's Bank Details
A/c Holder's Name: **ARORA ELECTRICALS 2024-25**
Bank Name : **KOTAK MAHINDRA BANK LTD. A/C NO 5949532070**
A/c No. : **5949532070**
Branch & IFS Code: **KKBK0005171**
SWIFT Code :

Arora Electricals
AG2, PLS for ARORA ELECTRICALS 2024-25
Dehradun (U.N.) 248001
Mob: 94 2051240
Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.