

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 1415

1	Bill No 1	₹7,82,175
	Total	₹ 7,82,175

Swami Rama Himalayan University
 Swami Ram Nagar, Jolly Grant
 Doiwala-Dehradun
 State Name : Uttarakhand, Code : 05
 E-Mail : finance@srfu.edu.in

Journal Voucher

No. : 1415

Dated : 31-May-24

2/10/24
 10/7/2024

Particulars	Debit	Credit
Electrical Fittings and Fixtures	Dr 6,62,861.00	
SGST EXP- 9%	Dr 59,667.00	
Primary Cost Category		
Hospital Exp.HH 59,667.00 Dr		
Admin		
CGST EXP- 9%	Dr 59,667.00	
Primary Cost Category		
Hospital Exp.HH 59,667.00 Dr		
Admin		
To National Electricals		7,82,175.00
New Ref. NE/320/10.04.2024 7,82,175.00 Cr		
	₹ 7,82,175.00	₹ 7,82,175.00

On Account of :
 CABLE LTXPLE INSULATED ALUMINIUM CONDUCTOR ARMoured 1.1 KV
 GRADE FOR ENG DEP.

Authorised Signatory

Prepared by

NATIONAL ELECTRICALS

Deals in Electrical Goods

99/35, Satya Vihar, Chakrata Road, Dehradun

Invoice No. NE/ **320**

State : Uttarakhand State Code: 05

Invoice Date: 10/11/2024

Details of Receiver / Billed to: E-Way Bill No - 351758816978 P.O.No - 23-24/4127 dt 02/03/24

Name: Swami Ram Himalayan University

Address: Swami Ram Nagar, P.O. Jolly grant, D.Dun.

GSTIN: 05AAAJH0463L1ZC State: U.K. State Code: 05

Sr. No.	PARTICULARS	HSN Code	Qty	Rate	Taxable Value	
					Rs.	P.
1.	300 Sqmm x 3.5 Sqmm Al. Armoured cable	8544	550 mtr.	1238/2 p.mtr	6,80,900 = 00	
				(Discount 3.0%)	- 21039 = 81	
				freight	+ 3,900 = 00	
					6,59,860 = 19	
					6,62,860 = 19	

HIHT MMD 0 3 DL/16/24

Sub out
25/11/24

Says 7,82,175/2

Rs. 780406/-

Received & checked
10/10/24

Roshan Naugain
Manager
Procurement & Sourcing
Dept. of Materials Management
10/11/2024

Total Invoice Amount in Words
Total B. Seven lakh eighty two thousand one hundred seventy five only

TOTAL AMOUNT BEFORE TAX	6,62,860 = 19
Add: CGST 09%	59657 = 41
Add: SGST 09%	59657 = 41
Add: IGST	
TOTAL AMOUNT AFTER TAX	7,82,175 = 01

BANK DETAILS : BANK OF BARODA, GMS Road, Dehradun
A/c No. : 27120200000181
IFSC : BARB0BLYDEH

Terms and Conditions:
1. Goods once sold will not be taken back.
2. Disputes if any will be subject to Dehradun Jurisdiction.
3. Interest @ 2% per month will be charged if the bill is not paid within 15 days.
E. & O. E.

Common Seal
For NATIONAL ELECTRICALS
NATIONAL ELECTRICALS
99/35, Satya Vihar, Chakrata Road, Dehradun
Authorised Signatory
P.P.O.