

**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 2513**

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1	Bill No 1	₹2,06,317
	<b>Total</b>	<b>₹2,06,317</b>

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17/05/24

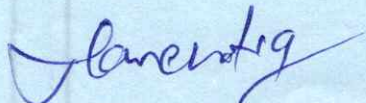
Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 2513

Dated : 24-Jun-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 1,74,845.00	
CGST EXP- 9%	Dr 15,736.00	
Primary Cost Category		
HIMS-Exp. 15,736.00 Dr		
SGST EXP- 9%	Dr 15,736.00	
Primary Cost Category		
HIMS-Exp. 15,736.00 Dr		
To TDS Contractor (Ind/HUF)		1,748.00
To Security-Maa Ganga Developers		10,316.00
To Maa Gange Developers		1,94,253.00
New Ref / 2024-26/004/17.06.2024 1,94,253.00 Cr		
On Account of :		
BILL NO.2024-25/004 DT.17/05/2024 "PROVISION OF FURNITURE FOR DEPARTMENT OF MEDICAL PHYSICS IN MEDICAL COLLEGE (SHIFTING PURPOSE)" FINAL BILL		
	₹ 2,06,317.00	₹ 2,06,317.00

Prepared by 

  
Authorised Signatory

# Maa Ganga Developers

Ref. No. ....

OV 2513-2514

Date.....

DATE- 17.05.2024

INVOICE NO-2024-25/004

To,

D. G.M.

Swami Rama Himalayan University

Jolly grant, Dehradun

GST No- 05AAAJH0463L1ZC

Dear Sir,

This is to inform you that we have submit Final bill of "Provision of furniture for department of Medical Physics in Medical College (shifting purpose)" for you. Total cost of work is around **206317.10/-** (Two Lakh Six Thousand Three Hundred Seventeen Rupees only.)

<b>TOTAL</b>	<b>174845.00</b>
CGST@9%	15736.05
SGST@9%	15736.05
<b>GRAND TOTAL</b>	<b>206317.10</b>

Thanking you

Yours faithfully,

DHEERAJ BHATIA

206317.10  
Passed for Payment Rs.....Dy. General Manager  
20/5/24

Company's Bank Details

Bank Name : HDFC BANK

A/C no. : 50200069857939

RTGS / NEFT IFSC : HDFC0002771

### Abstract of Cost

S.no.	Description of item	Unit	Qty	Rate	Amount
1	Table (5.5' x 3')	Nos	6.00	14025.00	84150.00
2	Table (4.75' x 3')	Nos	1.00	12112.00	12112.00
3	Table (4' x 3')	Nos	2.00	10200.00	20400.00
4	Table (7' x 2.66')	Nos	1.00	15827.00	15827.00
5	Table (5.25' x 2.5')	Nos	1.00	11156.00	11156.00
6	Table (4' x 2.5')	Nos	1.00	8500.00	8500.00
7	Almirah Shutter (5.25' x 7')	Nos	1.00	14700.00	14700.00
8	Almirah Shutter (6.25' x 3.2')	Nos	1.00	8000.00	8000.00
<b>Total</b>					<b>174845.00</b>
GST @18%					31472.10
<b>Grand Total</b>					<b>206317.10</b>

*Amir Khan*

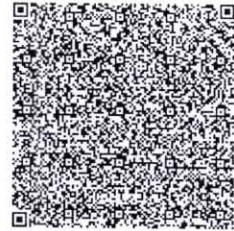


*Approved as per  
rate as per  
approved financial  
year 23-24 list*

*Pradeep Kumar*  
Approved by P.M. Date: 5/6/2021  
Dept. of Materials Management

Tax Invoice

e-Invoice



IRN : 58f30800df450bee21323f13056963cdb1beef271-0a7d2ddb60b82e4eda6eac0  
 Ack No. : 132418339014751  
 Ack Date : 18-May-24

M/s Maa Ganga Developers - (from 1-Apr-2024 to march 2025) Vimla Kutir Barlowganj Mussoorie GSTIN/UIN: 05AJCPB9833D2ZL State Name : Uttarakhand, Code : 05	Invoice No. <b>2024-25/004</b>	Dated <b>17-May-24</b>
Consignee (Ship to) <b>Swami Rama Himalayan University</b> Jolly Grant , Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Swami Rama Himalayan University</b> Jolly Grant , Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>Construction Services</b>	995416				<b>1,74,845.00</b>
	<i>Output Cgst @9%</i>				9 %	<b>15,736.05</b>
	<i>Output Sgst @9%</i>				9 %	<b>15,736.05</b>
<b>Total</b>						<b>₹ 2,06,317.10</b>

Passed for payment of Rs. 2,06,317/-  
 (Rupees Two Lakh Six thousand three hundred seventeen and ten paise only)  
 Supplied by M/s. Maa Ganga Developers  
 GRN No. 1416 dated 08/06/2024  
 Purchased for Med. Physics Dept.  
 GRN Entered by. Mohan Singh  
 MMD (Authorised Signatory)

Three hundred seventeen and ten paise only  
 15/06/24

Amount Chargeable (in words) **INR Two Lakh Six Thousand Three Hundred Seventeen and Ten paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	1,74,845.00	9%	15,736.05	9%	15,736.05	31,472.10
<b>Total</b>	<b>1,74,845.00</b>		<b>15,736.05</b>		<b>15,736.05</b>	<b>31,472.10</b>

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Seventy Two and Ten paise Only**

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

for M/s Maa Ganga Developers - (from 1-Apr-2024 to march 2025)  
 Authorised Signatory

This is a Computer Generated Invoice

Med Physics Dept  
 3241  
 14,15,16,17,18,19,20,21  
 08/06/24