

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 2975

1	Bill No 1	₹8,50,612
	Total	₹8,50,612

26/6/24
Anand


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. : 2975

Dated : 30-Jun-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 7,20,858.00	
CGST EXP- 9%	Dr 64,877.00	
Primary Cost Category		
SRHU Administrative Exp. 64,877.00 Dr		
SGST EXP- 9%	Dr 64,877.00	
Primary Cost Category		
SRHU Administrative Exp. 64,877.00 Dr		
To TDS Contractor (Ind/HUF)		7,209.00
To Security-Maa Ganga Developers		42,531.00
On Account 42,531.00 Cr		
To Maa Gange Developers		8,00,872.00
New Ref 2024-26/008/26.06.2024 8,00,872.00 Cr		
On Account of :		
PROVISION OF FURNITURE FOR ADMISSION CELL. TDS @1% & SECURITY @ 5%		
	₹ 8,50,612.00	₹ 8,50,612.00


Authorised Signatory

Prepared by

Maa Ganga Developers

Ref. No.

Date.....

2975-2976

DATE- 25.05.2024

INVOICE NO-2024-25/005

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 admission cell" for you. Total cost of work is around **850612.44/-** (Eight Lakh Fifty Thousand Six Hundred Twelve Rupees only.)

TOTAL	720858.00
Previous bill amount	0.00
This bill amount	720858.00
CGST@9%	64877.22
SGST@9%	64877.22
GRAND TOTAL	850612.44



Thanking you

Company's Bank Details

Bank Name : HDFC BANK

A/C no. : 50200069857939

RTGS / NEFT IFSC : HDFC0002771

Yours faithfully,

DHEERAJ BHATIA

Passed for Payment Rs.....

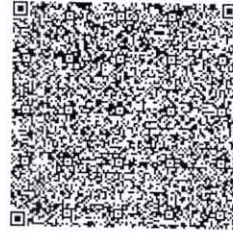
Dy. General Manager

Bill Received By
 Abhishek
 21/05/24

Received By..... Date.....
 Deptt. of Materials Management

Tax Invoice

e-Invoice



IRN : d6e3143a1f1da641c24843f7826bbbda27d493af-4e84cebc68bf9fcc17302b21
 Ack No. : 132418418743350
 Ack Date : 27-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.	Dated
	2024-25/005	25-May-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
Swami Rama Himalayan University Jolly Grant, Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Swami Rama Himalayan University Jolly Grant, Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Construction Services	995416				7,20,858.00
	Output Cgst @9%				9 %	64,877.22
	Output Sgst @9%				9 %	64,877.22

Passed for payment of Rs. 8,50,612.44
 (Rupees. Eight lakh Fifty Thousand Six Hundred Twelve Only.)
 Supplied by M/s. Maa Ganga Developers
 GRN No. 1415 dated 6/6/24
 Purchased for. Admission Cell
 GRN Entered by. Malesh Sischi
 MRP
 (Authorized Signatory)

Six Hundred Twelve Only.

Roshan Naugain
 Manager
 Procurement Sourcing

Admission Cell
 Dept
 3734
 57,69,70,71,64
 02,07,37,49,
 19/06/24

Amount Chargeable (in words) **INR Eight Lakh Fifty Thousand Six Hundred Twelve and Forty Four paise Only** ₹ 8,50,612.44
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	7,20,858.00	9%	64,877.22	9%	64,877.22	1,29,754.44
Total	7,20,858.00		64,877.22		64,877.22	1,29,754.44

Tax Amount (in words) : **INR One Lakh Twenty Nine Thousand Seven Hundred Fifty Four and Forty Four 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)

Authorized Signatory