

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 4030

1	Bill No 1	₹38,00,780
	Total	₹ 38,00,780

5/8/2024

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. : 4030

Dated : 23-Jul-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 32,21,000.00	
IGST EXP. 18%	Dr 5,79,780.00	
Primary Cost Category		
Hospital Exp.HH 5,79,780.00 Dr		
To TDS Purchase (194Q)		1,350.00
To TDS Contractor (Ind/HUF)		420.00
To Power Engineers and Consultants		37,99,010.00
New Ref 129/02.07.2024 37,99,010.00 Cr		
On Account of :		
POWER MAKE A.V.C TRF, CAPACITY 2000KVA COMPLETE WITH FIRST FILLING OF OIL, 1 SET OF WHEELS+ 4 SEALED OIL DRUMS FOR I&DM DEPT TDS @0.1% ON 1350000/- (6353000-5000000) & RS.42000/- FREIGHT CHARGES @ 1% TDS		
	₹ 38,00,780.00	₹ 38,00,780.00

Authorised Signatory

Prepared by



TM

STATE CODE : 03

GSTIN : 03ABSPM8363P1ZS

PAN No.: ABSPM8363P

AN ISO 9001 : 2015 CERTIFIED COMPANY

SRHU WAD 03 19/04/2024

POWER ENGINEERS & CONSULTANTS (REGD.)

WORKS Unit 2 : Hadbast No. : 192, Koom Kalan, Village : Bhagpur, Ludhiana - 141 112 (Punjab) INDIA

REGD. OFFICE & Unit 1 : E-731, Phase - VIII, Focal Point, Opp. Hero Cycles Ltd., Ludhiana - 141 010 (Punjab) INDIA

Tel. : +91- 9317562989, 9872862989 E-mail : info@powerengineers-india.com Website : www.powerengineers-india.com

Credit

REVERSE CHARGES : NO

TAX INVOICE

Original for Buyer

Detail of Receiver(Billed to)		Detail of Consignee(Shipped to)		Invoice No. 129	
SWAMI RAMA HIMALYAN UNIVERSITY SWAMI RAM NAGAR, JOLLY GRANT, DOIWALA, DEHRADUN(U.K) PINCODE :248016 Place of Supply : 05-Uttarakhand		SWAMI RAMA HIMALYAN UNIVERSITY SWAMI RAM NAGAR, JOLLY GRANT, DOIWALA, DEHRADUN(U.K) PINCODE :248016 Place of Delivery : 05-Uttarakhand		Date 02/07/2024	
GST No.: 05AAAJH0463L1ZC		GSTIN : 05AAAJH0463L1ZC		Packages Weight	
PAN : AAJH0463L		PHONE :		Order No. 23-24/4364 AF-2	
				Date 22/03/2024 P.Mark	
				Transport SHREE SHYAM LOGISTICS	
				Tpt GSTIN	
				Gr. No. 2225 02/07/2024	
				Vehicle UP14GT6214	

Description of Goods	HSN/SAC Code	Quantity	Unit	Rate	Disc. (%)	Rate of GST (%)			Amount (Rs.)
						IGST	CGST	SGST	
"POWER MAKE "A. V. C. TRF. CAPACITY :-2000 KVA (UNBALANCED TYPE) I/P.VOLTS :-340-460 V +/- 1% 3 Phase 50 Hz O/P.VOLTS :- 400 - 415 +/- 1% 3 Phase 50 Hz COMPLETE WITH FIRST FILLING OF OIL, + 1 SET OF WHEELS + 4 SEALED OIL DRUM 840 LTRS. AS PER P.O. FREIGHT	85044090	1	PCS	3200000.00		18.00			32,00,000.00
	996519	1	PCS	21000.0000		18.00			21,000.00

Received by: *[Signature]* Date: 09/07/2024
Deptt. of Materials Management

Received
[Signature]
11/07/24

Quality checked & accepted
by: *[Signature]* Dt:

Taxable Amount					Total		32,21,000.00
Tax Rate %					Total IGST		5,79,780.00
SGST Amount							
CGST Amount							
IGST Amount							
3221000.00	18.00			579780.00			

Our Banker : HDFC BANK, MANGLI NICHI, LUDHIANA
IFSC CODE : HDFC0009579 A/C NO. : 50200050588167

Net Amount 38,00,780.00

Amount in words : Rs. Thirty Eight Lakh Seven Hundred Eighty Only.

All Disputes subject to Ludhiana Jurisdiction.
Our responsibility ceases after the goods are handed over or despatch.
Goods once sold will not be taken back.
Interest @ 24% p.a. shall be charged, if bill is not paid within 30 days.

For POWER ENGINEERS & CONSULTANTS (REGD.)

Prepared by _____

[Signature]
Prop./Auth. Signatory

P.P.O.