

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 4440

1	Bill No 1	₹-17,700
	Total	₹ -17,700

Handwritten signature in red ink.

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. : 4440

Dated : 31-Jul-24

Particulars	Debit	Credit
Power Engineers and Consultants Agst Ref 128/02.07.2024 17,700.00 Dr	Dr 17,700.00	
To Electrical Equipment-SRHU		15,000.00
To IGST EXP. 18%		2,700.00
Primary Cost Category Hospital Exp.HH 2,700.00 Cr		
	<u>₹ 17,700.00</u>	<u>₹ 17,700.00</u>

On Account of :

CREDIT NOTE AGAINST BILL NO. 128, BILL DATE 02.07.2024 (AVC AND PARTS) CREDIT NOTE INVOICE NO. CN/12

Red box containing the total debit and credit amounts: ₹ 17,700.00 and ₹ 17,700.00.

Handwritten signature in blue ink.
Authorised Signatory

Prepared by

IRN :



GSTIN : 03ABSPM8363P1ZS

POWER ENGINEERS & CONSULTANTS (REGD.)

WORKS UNIT 2 HADBAST NO 192, KOOM KALAN,
VILLAGE BHAGPUR,
LUDHIANA 141112

State : 03-Punjab
Phone : 9317562989

PAN : ABSPM8363P

Email : info@powerengineers-india.com

1.e-Debit/Credit Details

IRN : c3bbbacc2d0c472ab76dfb8cbc97f22587121caa11c25ebe7
0f25988b1fa017c

Ack No. : 132419129944980

Ack Date : 2024-08-02 13:08:00

2.Transaction Details

Supply Type Code : B2B
Place of Supply : Uttarakhand
Document Type : Credit Note

Document No. : CN/12

IGST applicable despite Supplier and
Receiptient located in same State : No

Document Date : 02/08/2024

3. Party Details

Bill To

SWAMI RAMA HIMALYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRANT
DEHRADUN U K 248016
State : 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC
PAN No.: AAAJH0463L

Ship To

SWAMI RAMA HIMALYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRANT
DEHRADUN U K 248016
Uttarakhand
GSTIN : 05AAAJH0463L1ZC
PAN :AAAJH0463L

4. Detail of Goods / Services

SNo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs.)	Discount (Rs.)	Taxable Amount (Rs)	Tax Rate (GST+Cess + State Cess+Cess Non.Advol)	Other Charges (Rs.)	Total
1	AVC AND PARTS	998719	1	PCS	15000		15000.00	18.00+ 0.00+ 0.00+ 0.00		17700.00
Tax'able Amount		CGST Amt.	SGST Amt.	IGST Amt.	Cess Amt.	State Cess Amt.	Discount	Other Charges	Round off Amt.	Total Inv. Amt.
15000.00		2700.00		2700.00						17700.00

Transport :

GR No. :

Vehicle :

Transport ID :

GR Date : / /

5. E-Way bill Details:

Eway Bill No. : .NULL.

Valid Till Date : .NULL.

Eway Bill Date : .NULL.

Generated By : 03ABSPM8363P1ZS

Print Date : 02/08/2024 01:09:19 PM



132419129944980

Small
2/8/24

[Signature]