

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 75

1	Bill No 1	₹5,06,319
	Total	₹5,06,319

26/4/2024

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

Journal Voucher

No. : 75

Dated : 18-Apr-24

Particulars	Debit	Credit
Electrical Fittings and Fixtures	Dr 4,29,083.00	
CGST EXP- 9%	Dr 38,618.00	
Primary Cost Category		
HIMS-Exp. 38,618.00 Dr		
SGST EXP- 9%	Dr 38,618.00	
Primary Cost Category		
HIMS-Exp. 38,618.00 Dr		
To TDS Contractor, (Ind/HUF)		4,291.00
To Bhupendra Electricals		5,02,028.00
New Ref 152/17.04.2024 5,02,028.00 Cr		
	₹ 5,06,319.00	₹ 5,06,319.00

On Account of :

BILL NO.152 DT.17/04/2024 "ELECTRICAL WIRING WORK FOR NEW SPLIT AC IN MBBS HOSTEL"

Prepared by

Authorised Signatory

BHUPENDRA ELECTRICAL

ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **152**

N. 75-76

Date: **17/04/24**

M/s: **SRHU**

Address: **Jolly gram**

Buyer's GSTIN: **05AAAJH0463L1ZC**

State: **UK**

State Code

S. No.	Description of goods	HSN Code	Qty.	Rate	Taxable Amount
1)	Supply and laying circuit FR PVC insulated Copper Conductor 2x4.0 sq. mm + 1x4.0 sq. mm		1486	249.00	370014.00
2)	fixing of box on surface in recess and providing & fixing 6 pin 16 AMP.		49	429.00	21021.00
3)	Supply and fixing following way, three pole and neutral sheet steel, MCB distribution board 415 volt		4	5453.00	21812.00
4)	Supply and fixing 6-32 amps rating 240 volt B/C series MCB		49	245.00	12005.00
5)	Supply and fixing of 63-125 AMP, 4 pole 415 volt isolator in existing DB including		4	1058.00	4232.00

Bank Details: **Head (Eem) forwarded for Payment final. 20/4/24**

Total Amount Before Tax		429084.00
CGST @ 2%	%	38617.56
SGST @ 2%	%	38617.56
IGST @	%	
Total Amount of GST		
Total Amount after tax		506319.12

Total Invoice amount (in words) **Five lakh six thousand three hundred nineteen and twelve paise only**

TERMS : 1. Our Responsibility ceases on delivery of the goods
2. Interest @ 18% p.a. will be charged extra if bill not paid within 15 days.
3. Goods once sold will not be taken back or exchange.
4. All Disputes are subject to Rishikesh jurisdiction

For **BHUPENDRA ELECTRICAL**

Authorized Signatory

Customer sign.
20/4/24