

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 12194

1	Bill No 1	₹4,00,000
2	Bill No 2	₹4,00,000
	Total	₹8,00,000

23/12/25

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

50% Advance Payment
Taxable Amount

CB No-2532 Dt-02/09/24
Cheque No-452020 Dt-30/08/2024

No. : 12194

Dated : 14-Jan-25

Particulars	Debit	Credit
Vehicles-SRHU	Dr 8,00,000.00	
Primary Cost Category		
Other Misc	7,60,962.00 Dr	
IGST Exp. Capital Expenditure	39,048.00 Dr	
To E Magic Electric		8,00,000.00
New Ref 27/19.12.2024	4,10,000.00 Cr	
New Ref 30/23.12.2024	3,90,000.00 Cr	
	₹ 8,00,000.00	₹ 8,00,000.00

On Account of :

VEHICLE ELECTRIC OPERATED 6 SEATER QTY. - 2 (50% ADVANCE PAID AGAINST CB NO. 2532, CHEQUE NO. 452028, DATE 30.08.2024)

Authorised Signatory

Prepared by

E Magic Electric

Village Nangal Fateh Khan,
PO Patara, Jalandhar Punjab

9914702070

TERMS : Credit

Purchaser's Name and Address
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR, JOLLY GRANT
 DEHRADUN
 State : UTRAKHAND State Code : 05
 GSTIN = 05AAAJH0463L1ZC

Ship to
SWAMI RAMA HIMALAYAN UNIVERSITY
 Swami Rama Nagar
 P.O. Jolly Grant
 Distt. Dehradun -248016

INVOICE NO. 27
 DATE: 19-Dec-2024
 GR No.
011 P.O. NO-2169/28
 Vehicle No.
UK12CA0855
 Transport
UK JAMMU TRANSPORT SERVICE

SRIJU MMD-01 Dt. 19/01/25

Adjustment against advance payment

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
							%	Amt		%	Amt	%	Amt	%	Amt	
1	EM 6 SEATER ELECTRICALLY OPERATED VEHICLE	8703101	1	Pcs.	390476	390476	0	0	390476					5	19523.8	410000.00

Passed for payment of Rs. 410,000/-
 (Rupees four lakh ten thousand only)
 Supplied by M/s. E Magic Electric
 GRN No. 5978 dated 05/01/2025
 Purchased for M.T. Dept.
 GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

M.T. DEPT
 Stock Reg. Page 142
13280 Date 09/1/25

Quality checked & accepted
 by [Signature] 19/1/25

Kindly deduct Rs 20,000 (Twenty Thousand) before final payments

Received by [Signature] Date 04/01/25
 Dept of Materials Management

HSN/SAC Code 87031010	Taxable 390476	IGST % 5.00 %	Amt. 19523.80	A. Tax % 0.00 %	Amt. 0.00	Total Amount Before Tax 390476.00
Add: SGST Add: CGST Add: IGST Add: Additional Tax						19523.80 0.00
Total Tax Amount : GST						19523.80
Total Amount After Tax						410000.00

Bank Detail: M/S E MAGIC ELECTRIC
 Punjab National Bank, Branch : Kukar Pind, Jalandhar
 A/c No. : 00674011000511, IFSC Code: PUNB0006710

Bill Amount In Words : Rupees **Four Lakh Ten Thousand Only** **GRAND TOTAL 410000.00**

Terms & Conditions:
 1) All disputes will be jurisdiction in jalandhar.
 2) this is an off road vehicles.



For E Magic Electric
[Signature]
 Auth. Signatory

E Magic Electric

Village Nangal Fateh Khan,
PO Patara, Jalandhar Punjab

9914702070
TERMS : Credit


Purchaser's Name and Address SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR, JOLLY GRANT DEHRADUN State : UTTARAKHAND State Code : 05 GSTIN = 05AAAJH0463L1ZC	Ship to SWAMI RAMA HIMALAYAN UNIVERSITY Swami Rama Nagar JOLLY GRANT DEHRADUN, UTTARAKHAND	INVOICE NO. 30 DATE: 23-Dec-2024 GR No. 013 Vehicle No. HP17F1120 Trnsport UK JAMMU TRANSPORT SERVICE
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SRHU MMD 012 Dt. 23/01/25

Adjustment against advance payment

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
							%	Amt		%	Amt	%	Amt	%	Amt	
1	EM-6 SEATER ELECTRICALLY OPERATED VEHICLE	8703101	1	Pcs.	390476	390476	0	0	390476					5	19523.8	410000.00

Passed for payment of Rs. 4,10,000/-
 (Rupees Four Lakh ten thousand only)
 Supplied by M/s. E-Magic Electric
 CRN No. 5979 Dated 02/01/2025
 Purchased for M.T. Dept.
 GRN Entered by Mehesh Singh
 MMD (Authorised Signatory)


Roshan Naugain
 Manager
 Procurement & Sourcing

Green EV

Quality checked & accepted
 by [Signature]

M.T DEPT
 Issued to Stock Dept No. 148
13280 Date 02/01/25

Received by [Signature] Date 02/01/25
 Dept. of Materials Management

HSN/SAC Code	Taxable	IGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	390476.00
-87031010	390476	5.00 %	19523.80	0.00 %	0.00	Add: SGST	
						Add: CGST	
						Add: IGST	19523.80
						Add: Additional Tax	0.00
Total Tax Amount : GST							19523.80
Total Amount After Tax							410000.00

Bank Detail: M/S E MAGIC ELECTRIC
 Punjab National Bank, Branch : Kukar Pind, Jalandhar
 A/c No. : 00674011000511, IFSC Code: PUNB0006710

Bill Amount In Words : Rupees Four Lakh Ten Thousand Only	GRAND TOTAL	410000.00
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Terms & Conditions:
 1) All disputes will be jurisdiction in jalandhar.
 2) this is an off road vehicles.



For E Magic Electric

 Auth. Signatory

Electric Vehicles Payment

1 message

E Magic Electric <emagicelectric@gmail.com>

Tue, Jan 7, 2025 at 3:34 PM

To: "Track mmd@srhu.edu.in" <mmd@srhu.edu.in>, mt@srhu.edu.in

Respected Sir,

As per our telephonic discussion please deduct Rs. 20,000 From my Electric vehicles payment. We request you to please transfer our payment as soon as possible.

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Thanks & Regards

Rajkumar Sharma
+91-9914702070

E Magic Electric

*GOLF CARTS
*E RICKSHAW
*BATTERIES
*SPARES

Head Office Address:-

Village Nangal Fateh Khan
P.O.Patara Dist.Jalandhar 144101(Pb.)

Head Office : +91 99147 02010.
Whatsapp : +91 99152 76003.
E-Mail: : emagicelectric@gmail.com
URL : www.emagicelectric.co.in