

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 14022

| | | |
|---|--------------|------------------|
| 1 | Bill No 1 | ₹1,19,547 |
| | Total | ₹1,19,547 |

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 14022

Dated : 7-Mar-25

| Particulars | Debit | Credit |
|---|----------------|-------------------------|
| Electrical Fittings-SRHU Primary Cost Category SRHU Administrative Exp. 1,01,311.00 Dr CGST-SGST Exp. Capital Expenditure 18,238.00 Dr | Dr 1,19,547.00 | |
| To TDS Contractor (Ind/HUF) To Bhupendra Electricals New Ref 181/14.02.2025 1,18,534.00 Cr | | 1,013.00 1,18,534.00 |

On Account of :

BILL NO.181 DT.14/02/2025 "ELECTRICAL CABLE LAYING WORK AND STREET LIGHT POLE ERECTIONN WORK AT SRHU CAMPUS"

₹ 1,19,547.00 ₹ 1,19,547.00

Authorized Signatory

Handwritten Signature

Prepared by

GSTIN-05AEYPN6273J1ZQ

TAX INVOICE

9412972820

BHUPENDRA ELECTRICAL

ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **181**

Date **14/02/25**

28-Feb- M/s **SRHU**

Crec Address **Jollygram**

Buyer's GSTIN **05AAAATHO4634ZC** State **U.P.** State Code

| S. No. | Description of goods | HSN Code | Qty. | Rate | Taxable Amount |
|------------------|--|----------|------|------|----------------|
| 138.0 1,612.0 | (1) Laying of electrical Cable 4x10 sq mm | | 200 | 103 | 20600.00 |
| ,000.0 | (2) Fixing of pole including digging muffing | | 18 | 3000 | 54000.00 |
| 17 ,182.0 | (3) Removal & fixing of light | | 52 | 112 | 5824.00 |
| | (4) S/F of MCB Box 4way | | 19 | 500 | 9500.00 |
| | (5) S/F of MCB 6-32 Amp | | 19 | 245 | 4655.00 |
| 138.0 ,612.0 | (6) Fixing of Cable gland 4x10 sq mm Head (Eem) | | 36 | 187 | 6732.00 |

Bill entered in M/s - for payment

Bank Details :

Final
15/2/25

Total Amount Before Tax 101311.00

CGST @ % 9117.99

SGST @ % 9117.99

IGST @ %

Total Invoice amount (in words) One lakh sixteen

thousand five hundred forty seven only

Total Amount of GST

Total Amount after tax 119547.00

- TERMS :
1. Our Responsibilities ceases on delivery of the goods
 2. Interest @ 18% p.a. will be charged on 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

119547.00
passed for payment Rs
27/2/25
Dy. General Manager

Authorized Signatory