

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 14023**

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1	Bill No 1	₹25,066
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	<b>Total</b>	<b>₹25,066</b>
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6/18/3/2025

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. : 14023

Dated : 7-Mar-25

Particulars	Dr	Debit	Credit
Electrical Fittings-SRHU Primary Cost Category Hospital Exp.HH CGST-SGST Exp. Capital Expenditure	21,242.00 Dr 3,824.00 Dr	25,066.00	
To TDS Contractor (Ind/HUF) To Bhupendra Electricals New Ref 182/14.02.2025			24,853.00 ✓ 213.00 ✓
		₹ 25,066.00	₹ 25,066.00

On Account of :  
BILL NO.182 DT.14/02/2025 "LAYING OF ELECTRICAL CABLE WORK FOR MRI EXTENSION"

Prepared by  
*[Signature]*

Authorized Sign  
*[Signature]*

# BHUPENDRA ELECTRICAL

## ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **182**

M/s **SRHU**

Address **Jolly gram**

Buyer's GSTIN **05AAAAT10463L1ZC**

Passed for Rs. **14060**  
 Paid vide cheque  
 Bank **AC 33082676422**  
 A/c No. State **U.P.**

Date **14/02/25**

State Code **1923**

S. No.	Description of goods	HSN Code	Qty.	Rate	Taxable Amount
1	LIF of PVC insulated & PVC sheet / XLPE Power Cable 1.1 kV 3.5 x 95 sq. mm		100	53	5300.00
2	LIF of PVC Insulated & PVC GNR 4x16sq. mm		290	38	8360.00
	making & termination with cable gland & thimbles 1.1 kV 4x16 sq. mm		2	187	374.00
4	making & termination with cable gland size 3.5x35 sq. mm		4	187	748.00
5	Cable gland 3.5x95 sq. mm		4	450	1800.00
6	LIF of insulated PVC sheathed. 3.5 x 35 sq. mm		70	38	2660.00
7	supplying of electrical panel		1	1000	1000.00
8	fixing of mcb box.		1	1000	1000.00
Total Amount Before Tax					21242.00
CGST @ 5%					1911.78
SGST @ 5%					1911.78
Total Amount of GST					
Total Amount after tax					25066.00

Bank Details :

Bill entered in **MR. Jyoti**  
 Payment. **Surat**  
**15/2/25**

Invoice amount (in words) **Twenty five thousand six hundred and six only/-**

TERMS : 1. Our Responsibilities 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

**25066**  
 Dy. General Manager

For BHUPENDRA ELECTRICAL  
 Authorised Signatory