

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 2662

1	Bill No 1	₹83,461
	Total	₹83,461

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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. : 2662

Dated : 24-Jun-24

Particulars		Debit	Credit
Electrical Fittings-SRHU	Dr	70,729.00	
CGST EXP- 9%	Dr	6,366.00	
Primary Cost Category HIMS-Exp.			6,366.00 Dr
SGST EXP- 9%	Dr	6,366.00	
Primary Cost Category HIMS-Exp.			6,366.00 Dr
To TDS Contractor (Ind/HUF)			707.00
To Bhupendra Electricals			82,754.00
New Ref 184/18.06.2024			82,754.00 Cr
		₹ 83,461.00	₹ 83,461.00

On Account of :

BILL NO.164 DT.18/06/2024 "ELECTRICAL CABLE LAYING WORK FOR MEDICAL COLLEGE"

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Prepared by

Handwritten signature
Authorised Signatory

GSTIN-05AEYPN6273J1ZQ

TAX INVOICE || ॐ || N-2002-2663 9412972820

BHUPENDRA ELECTRICAL

ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. 164

Date 18/06/24

M/s. SRHU

PAID

Address Jolly gram

Buyer's GSTIN OSAAATHO463LIZC

State UK

State Code

S. No.	Description of goods	HSN Code	Qty.	Rate	Taxable Amount
1)	Laying of one no. electrical cable size 3.5x300 sqmm size street in ground including excavation and back filling of trench and protective covering.		450	154.00	69300.00
2)	Fixing of end termination with Humbler and GFR glands size 3.5x300 sqmm.		02	715.00	1430.00

Head (8am)
Sir, for amount for Payment
Small
18/6/24

Passed for Rs. 82,730/-
Paid vide cheque 2672
Bank A/c 33080678422
A/c No. 0
Dtd. 18/6/24

Bank Details: [Signature] 18/6/24

Total Amount Before Tax	70730.00
CGST @ %	6365.7
SGST @ %	6365.7
IGST @ %	
Total Amount of GST	
Total Amount after tax	83461.00

Total Invoice amount (in words) Eighty three thousand four hundred sixty one only
83461/-

TERMS: 1. Our Responsibility ends on delivery of the goods
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

Dy. General Manager 18/6/24

Customer sign.

For BHUPENDRA ELECTRICAL

[Signature] Authorised Signatory