

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 4028

1	Bill No 1	₹37,59,480
	Total	₹ 37,59,480

5/8/2024

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. : 4028

Dated : 23-Jul-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 31,86,000.00	
IGST EXP. 18%	Dr 6,73,480.00	
Primary Cost Category		
Hospital Exp.HH 5,73,480.00 Dr		
To Power Engineers and Consultants		37,59,480.00
New Ref 128/02.07.2024 37,59,480.00 Cr		
	₹ 37,59,480.00	₹ 37,59,480.00

On Account of :

POWER MAKE DISTRIBUTION TRANSFORMER CAPACITY 2000KVA,
COMPLETE WITH FISRT FILLING OF OIL+1 SET OF WHEELS+1 PCS OF BREATHER. FOR ID &M DEPT

Authorised Signatory

Prepared by



TM

STATE CODE : 03
PAN No.: ABSPM8363P

GSTIN : 03ABSPM8363P1ZS
AN ISO 9001 : 2015 CERTIFIED COMPANY

POWER ENGINEERS & CONSULTANTS (REGD.)

WORKS Unit 2 : Hadbast No. : 192, Koom Kalan, Village : Bhagpur, Ludhiana - 141 112 (Punjab) INDIA
REGD. OFFICE & Unit 1 : E-731, Phase - VIII, Focal Point, Opp. Hero Cycles Ltd., Ludhiana - 141 010 (Punjab) INDIA
Tel. : +91- 9317562989, 9872862989 E-mail : info@powerengineers-india.com Website : www.powerengineers-india.com

Credit
TAX INVOICE

REVERSE CHARGES : NO
Original for Buyer

Detail of Receiver(Billed to)		Detail of Consignee(Shipped to)		Invoice No. 128	
SWAMI RAMA HIMALYAN UNIVERSITY SWAMI RAM NAGAR, JOLLY GRANT, DOIWALA, DEHRADUN(U.K) PINCODE :248016 Place of Supply : 05-Uttarakhand		SWAMI RAMA HIMALYAN UNIVERSITY SWAMI RAM NAGAR, JOLLY GRANT, DOIWALA, DEHRADUN(U.K) PINCODE :248016 Place of Delivery : 05-Uttarakhand		Date 02/07/2024	
GST No.: 05AAAJH0463L1ZC PAN : AA AJH0463L		GSTIN : 05AAAJH0463L1ZC PHONE :		Packages Weight Order No. 23-24/4364 AE-20 Date 22/03/2024 P.Mark Transport SHREE SHYAM LOGISTICS Tpt GSTIN Gr. No. 2224 02/07/2024 Vehicle UP14GT6214	

Description of Goods	HSN/SAC Code	Quantity	Unit	Rate	Disc. (%)	Rate of GST (%)			Amount (Rs.)
						IGST	CGST	SGST	
"POWER" MAKE DISTRIBUTION TRANSFORMER CAPACITY:-2000 KVA (L- 2) COMPLETE WITH FIRST FILLING OF OIL + 1 SET OF WHEELS + 1 PCS BREATHER. AS PER P.O. FREIGHT	85044090	1	PCS	3150000.00		18.00			31,50,000.00
	996519	1	PCS	21000.0000		18.00			21,000.00
SERVICE CHARGES THIRD PARTY INSPECTION & TESTING CHARGES (CERTIFICATE ATTACHED)	998719	1	PCS	15000.0000		18.00			15,000.00

Stamp: 02 DL 19-07-2024

Received by *[Signature]* Date 2/07/2024
Dept. of Materials Management

Quality checked & accepted
by *[Signature]* Dt. 2/7/2024

Received
[Signature]
04/07/24

UPKAR SINGH					3	Total	31,86,000.00
Taxable Amount	Tax Rate %	SGST Amount	CGST Amount	IGST Amount		Total IGST	5,73,480.00
3186000.00	18.00			573480.00			

Our Banker : HDFC BANK, MANGLI NICH, LUDHIANA
IFSC CODE : HDFC0009579 A/C NO. : 50200050588167
Net Amount **37,59,480.00**

Amount in words : Rs. Thirty Seven Lakh Fifty Nine Thousand Four Hundred Eighty Only.

All Disputes subject to Ludhiana Jurisdiction.
Our responsibility ceases after the goods are handed over or despatch.
Goods once sold will not be taken back.
Interest @ 24% p.a. shall be charged, if bill is not paid within 30 days.

Prepared by Finance Office Prop./Auth. Signatory *[Signature]*

Kindly deduct Rs. 13,130/- U.P. thirteen thousand one hundred & thirty only for vehicle charges DD to LPH. Thank U P.P.O.