

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 7136

| | | |
|---|--------------|------------------|
| 1 | Bill No 1 | ₹5,62,372 |
| | Total | ₹5,62,372 |

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. : 7136

Dated : 15-Sep-24

| Particulars | Debit | Credit |
|--|----------------------|----------------------|
| Electrical Fittings and Fixtures | Dr 4,76,586.00 | |
| CGST EXP- 9% | Dr 42,893.00 | |
| Primary Cost Category Hospital Exp.HH | 42,893.00 Dr | |
| SGST EXP- 9% | Dr 42,893.00 | |
| Primary Cost Category Hospital Exp.HH | 42,893.00 Dr | |
| To TDS Contractor (Ind/HUF) | | 4,766.00 |
| To Bhupendra Electricals New Ref 179/23.08.2024 | | 5,57,606.00 Cr |
| | ₹ 5,62,372.00 | ₹ 5,62,372.00 |

On Account of :

ELECTRICAL WORK IN WARD NO 304 FOR SHIFTING OF IMC WARD

Authorised Signatory

Prepared by

GSTIN 05AEYPN6273J1ZQ

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TAX INVOICE

9412972820

BHUPENDRA ELECTRICAL

ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **172**

Bill Amt - 5,62,372/-

Date **23/08/24**

M/s

SRHU

less TDS @ 1% - 4766/-

Address

Jollygramt

Phone No. **557606/-**

Buyer's GSTIN

05AAASHO463LZC

State

UK

State Code

| S. No. | Description of goods | HSN Code | Qty. | Rate | Taxable Amount |
|--------|--|----------|------|---------|----------------|
| 1) | S/F Laying Circuits 2x4.0 + 1x4.00 mm | | 1020 | 249.00 | 253980.00 |
| 2) | S/L Circuit 2x2.5 + 1x2.5 mm | | 480 | 207.00 | 99360.00 |
| 3) | S/F of box 6 pin 16 amp | | 75 | 760.00 | 57000.00 |
| 4) | S/F of box 3 pin 6 amp | | 1 | 5453.00 | 5453.00 |
| 5) | S/F of three pole & neutral shed | | 24 | 245.00 | 5880.00 |
| 6) | S/F of 6-32 Amps rating 240v | | 1 | 1058.00 | 1058.00 |
| 7) | S/F of 63 AMP 4 Pole 415 volt | | 15 | 112.00 | 1680.00 |
| 8) | Fixing of LED light Gilling and ceiling fan. | | 150 | 36.00 | 5400.00 |
| 9) | 4E Cable 4x16 section Al Conductor | | 2 | 178.00 | 356.00 |
| 10) | Fixing of end termination 2 glands | | 15 | 1200.00 | 18000.00 |
| 11) | wiring for light points (from 15 section) | | 200 | 57.00 | 11400.00 |
| 12) | Laying of electrical GYP 3.5x70 mm | | | | |

Bank Details :

Small
27/8/24

Total Amount Before Tax

CGST @ %

SGST @ %

IGST @ %

Total Invoice amount (in words)

Total Amount with GST

Total Amount after tax

- 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

Contd

For **BHUPENDRA ELECTRICAL**

Authorized Signatory

Passed for ps. *557606/-*
 26/8/24
 Bank
 Dtd. *23/08/24*

BHUPENDRA ELECTRICAL

ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. 173

Date 23/08/24

M/s. S.R.H.O.

Address Jolly gram

Buyer's GSTIN 05AAAJH0463H2C

State UK

State Code

| S. No. | Description of goods | HSN Code | Qty. | Rate | Taxable Amount |
|--------|--|----------|------|--------|----------------|
| 13) | Supply and fixing of fan regulator modular stepped type. | | 04 | 495.00 | 1980.00 |
| 14) | Supply and laying of data Cable. | | 200 | 81.00 | 16200.00 |

Thread (Cem) Sin work completed. Invoice for payment. Small

27/8/24

562372PW

16/9/24

Passed for Payment Rs.....

Bank Details :

Total Amount Before Tax 476587.00

CGST @ % 42892.83

SGST @ % 42892.83

IGST @ %

Total Invoice amount (in words) Four lakh Sixty two

Total Amount of GST

thousand Three hundred Seventy Two and

Total Amount after tax 562372.66

Sixty Six paise only

- TERMS : 1. Our Responsibilities ceases on delivery of the goods
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3. Goods once sold will not be taken back or exchange.
4. All Disputes are subject to Rishikesh jurisdiction

For BHUPENDRA ELECTRICAL

Customer sign.

Authorized Signatory