

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 12088

1	Bill No 1	₹3,63,440
2	Bill No 3	₹45,430
	Total	₹4,08,870

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 12088

Dated : 12-Jan-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 3,46,500.00 Dr CGST-SGST Exp. Capital Expenditure 62,370.00 Dr	Dr 4,08,870.00	
To Neelkanth Electricals New Ref NKE-1017/12.12.2024 3,63,440.00 Cr New Ref NKE-1038/16.12.2024 45,430.00 Cr		4,08,870.00
	₹ 4,08,870.00	₹ 4,08,870.00

On Account of :

HEATER OFR 11 FANS WITH FAN 2500 WATT FOR HOSPITAL WARDS DEP.

Authorised Signatory

Prepared by

GSTIN : 05AKMPG3132D12P

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTARAKHAND CODE : 05
BANK : P.N.B A/C No. : 0609012100000690
IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 9411381414, 9837765177

M/s. S.R.H.U.
JOLLYGRANT

Inv. No. : **NKE-1017** Date : 12/12/2024
P.O.No. : 3406 Date : 11/12/2024
CHALLAN : Date :
Cases : 0
Tpt. :

STATE : Uttarakhand Code : 05
GSTIN : 05AAAJH0463L1ZC
PHONE :

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
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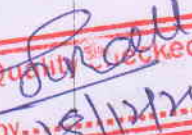
1.	8516	OFR 11FIN WITH FAN (MARC)	56	NOS	5500.00	0.00 %	18.00	308000.00
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(MAP-16800/=)

Received by  Date.....
Deptt. of Materials Management
12/12/24

SRN/MSID: 036 Dt. 7/1/25

Passed for payment of Rs. 3,63,440/-
(Rupees Three Lakh Sixty Three Thousand four hundred forty only)
Supplied by M/s. Neelkanth Electrical
GRN No. 3407 dated 14/12/2024
Purchased for Hospital wards/ Finance Dept.
GRN Entered by: Mahesh Shrotri
MMD
(Authorised Signatory)

Quantity checked & accepted
by  Dt.....


Roshan Naugain
Manager
Procurement & Sourcing

Tax %	ZERO%	5%	12%	18%	28%		
Base Value	0.00	0.00	0.00	308000.00	0.00	SUB TOTAL	308000.00
Taxable	0.00	0.00	0.00	308000.00	0.00	ADD SGST	27720.00
SGST + CGST	0.00	0.00	0.00	55440.00	0.00	ADD CGST	27720.00
TOTAL	0.00	0.00	0.00	363440.00	0.00	ADD/LESS	0.00
						ADD/LESS	0.00
						GRAND TOTAL	363440.00

Rupees Three Lakh Sixty-Three Thousand Four Hundred Forty Only

Terms & Conditions :-

- Goods once sold will not be taken back or Exchange.
- Kindly make Payment within 30 days otherwise interest @30 % p.a. will be charged.
- We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.
- All disputes subject to DEHRADUN Jurisdiction only. E.&O.E.

For NEELKANTH ELECTRICAL


Authorised signatory

GSTIN : 05AKMPG3132D1ZP

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD
 BHANIYAWALA, DEHRADUN (U.K.)
 STATE : UTTARAKHAND CODE : 05
 BANK : P.N.B A/C No. : 0609012100000690
 IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 9411381414, 9837765177

M/s. S.R.H.U.
 JOLLYGRANT

Inv. No. : NKE-1039 Date : 16/12/2024
 P.O.No. : 3406 Date : 11/12/2024
 CHALLAN :
 Cases : 0
 Tpt. :

STATE : Uttarakhand Code : 05
 GSTIN : 05AAAJH0463L1ZC
 PHONE :

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8516	OFR 11FIN WITH FAN (MARC)	7	NOS	5500.00	0.00 %	18.00	38500.00

(MARP-16800/-)

SRM MMD 037 Dt. 7/1/25

Received by.....Date.....
 Deptt. of Materials Management
 16/12/24

Passed for payment of Rs. 45430/-
 (Rupees Forty five thousand four hundred thirty only)
 Supplied by M/s. Neelkanth Electrical
 GRN No. SAAC dated 16/12/2024
 Purchased for Hospital wards
 GRN Entered by Mahesh Shukla

MMD
 (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

Quality checked & accepted
 by.....Dt.....

Tax %	ZERO%	5%	12%	18%	28%		
Base Value	0.00	0.00	0.00	38500.00	0.00	ADD SGST	38500.00
Taxable	0.00	0.00	0.00	38500.00	0.00	ADD CGST	3465.00
SGST + CGST		0.00	0.00	6930.00	0.00	ADD/LESS	3465.00
TOTAL	0.00	0.00	0.00	45430.00	0.00	ADD/LESS	0.00
GRAND TOTAL							45430.00

Rupees Forty-Five Thousand Four Hundred Thirty Only

Terms & Conditions :-

1. Goods once sold will not be taken back or Exchange.
2. Kindly make Payment within 30 days otherwise interest @30 % p.a. will be charged.
3. We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.
4. All disputes subject to DEHRADUN Jurisdiction only. E. & O. E.

For NEELKANTH ELECTRICAL

Authorised Signatory