

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 12364

1	Bill No 1	₹19,470
	Total	₹ 19,470

15/12/2025

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@suhu.edu.in

Journal Voucher

No. : 12364

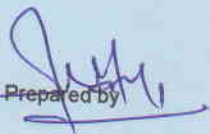
Dated : 19-Jan-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 16,500.00 Dr CGST-SGST Exp. Capital Expenditure 2,970.00 Dr	Dr 19,470.00	
To Neelkanth Electricals New Ref NKE-1097/26.12.2024 19,470.00 Cr		19,470.00
	₹ 19,470.00	₹ 19,470.00

On Account of :

OFR 11 FIN WITH FAN MARC FOR HOSPITAL WARD DEP.

Authorised Signatory

Prepared by 

GSTIN : 05AKMPG3132D1ZP

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTRAKHAND CODE : 05
BANK : P.N.B A/C No. : 660901210000690
IFSC : PUNB073200

MSME NO:UDYAM-UK-05-0068934

TAX INVOICE

Phone : 9411881414, 9837765177

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

Inv. No. : **NKE-1097** Date : 26/12/2024
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
1.	8516	OFR 11FIN WITH FAN (MARC) <i>(MRP-16800/-)</i>	3	NOS	5500.00	0.00 %	18.00	16500.00

Received by *[Signature]* Date.....
Dept. of Materials Management

SRI. MND 018 26/12/25

Passed for Rs. *19470*
Field Vido Cheque *140499*
Bank *SBI*
A/c *33082676422*
Dt *25/12/25*

Passed for payment of Rs. *19470/-*
(Rupees *Nineteen Thousand Four Hundred Seventy Only*)
Supplied by *Neelkanth Electrical*
GRN No. *8765* dated *30/12/24*
Purchased for *Hospital Wards Dept*
GRN Entered by *Mohab Sidohi*
MND
(Authorised Signatory)

Quantity checked & accepted
[Signature]
Dt.....

Roshan Naugain
Manager
Procurement & Sourcing

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	16500.00
Base Value	0.00	0.00	0.00	16500.00	0.00	ADD SGST	1485.00
Taxable	0.00	0.00	0.00	16500.00	0.00	ADD CGST	1485.00
SGST. + CGST		0.00	0.00	2970.00	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	19470.00	0.00	ADD/LESS	0.00
GRAND TOTAL							19470.00

Rupees Nineteen Thousand Four Hundred Seventy 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

[Signature]
Authorised Signatory