

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 12524

1	Bill No 1	₹5,664
	Total	₹ 5,664

18/2/2025

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@srhu.edu.in

Journal Voucher

No. : 12524

Dated : 27-Jan-25

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category Research Exp. 4,800.00 Dr CGST-SGST Exp. Capital Expenditure 864.00 Dr	Dr 5,664.00	
To Neelkanth Electricals New Ref NKE-1134/02.01.2025 5,664.00 Cr		5,664.00
	₹ 5,664.00	₹ 5,664.00

On Account of :
OIL HEATER FAN FOR DC DEP.

Prepared by 

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. : 060901210000690
IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-1134** Date : 02/01/2025
P.O.No. : 3624 Date : 27/12/2024
CHALLAN : Date :
Cases : 0
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GSTRate	Amount
1.	8515	OFR 9FIN WITH FAN (MARC)	1	NOS	4800.00	0.00 %	18.00	4800.00

(MRP 14800/-)

SRNI MADID 29/01/16/1/25

Received by *[Signature]* Date *02/01/25*
Deptt. of Materials Management

Passed for payment of Rs. **5664/-**
(Rupees *Five thousand Six hundred Sixty four*)
Supplied by M/s. **Neel Kanth Electrical**
GRN No. *5937* dated *02/01/2025*
Purchased for *Research And development dept.*
GRN Entered by *Mahesh Sirodu*
MMD
(Authorised Signatory)

[Signature]
Roshan Naugain
IT Manager
Procurement & Sourcing

Passed for Rs. **5664**
Paid via Cheque **140504**
Bank *SB*
A/c **33082676422**
Dtd *25/1/25*

Quality checked & accepted
by *[Signature]* Dt. *2/1/25*

Dean Research Cell
Stock Reg. Page No. **47**
13641 Date *4/1/25*

Tax %	ZERO%	5%	12%	18%	28%		
Base Value	0.00	0.00	0.00	4800.00	0.00	SUB TOTAL	4800.00
Taxable	0.00	0.00	0.00	4800.00	0.00	ADD SGST	432.00
SGSI + CGST		0.00	0.00	864.00	0.00	ADD CGST	432.00
TOTAL	0.00	0.00	0.00	5664.00	0.00	ADD/LESS	0.00
						ADD/LESS	0.00
						GRAND TOTAL	5664.00

Rupees Five Thousand Six Hundred Sixty-Four 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