

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 13060**

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1	Bill No 1	₹10,100
	<b>Total</b>	<b>₹ 10,100</b>

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6/2/2025  
19/2/2025

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. : 13060

Dated : 6-Feb-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 8,569.00 Dr CGST-SGST Exp. Capital Expenditure 1,641.00 Dr	Dr 10,100.00	
To Neelkanth Electricals New Ref NKE-1181/13.01.2025 10,100.00 Cr		10,100.00
	₹ 10,100.00	₹ 10,100.00

On Account of :  
250MM CLEAN AIR EXHAUST FAN FOR IDM DEPT

Authorised Signatory

Prepared by 

GSTIN : 05AKMPG3132D1ZP

# NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,  
BHANIYAWALA, DEHRADUN (U.K.)  
STATE : UTTARAKHAND CODE : 05  
BANK : P.N.B A/C No. : 0609042100000690  
IFSC : PUNB0723200

13060

MSME NO.UDYAM-UK-05-0068934

## TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-1181** Date : 13/01/2025  
P.O.No. : 3762 Date : 06/01/2025  
CHALLAN : Date :  
Cases : 0  
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8414	250MM CLEAN AIR DLX PASSION (POLAR)	10	NOS	855.93	0.00 %	18.00	8559.30

(MRP 1800)

Passed for payment of Rs. 10100/-  
(Rupees Ten thousand one hundred only)  
Supplied by M/s. Neelkanth Electrical  
GRN No. 6116 dated 13/01/2025  
Purchased for I & M Dept.  
GRN Entered by Nishesh Singh  
MMD  
(Authorised Signatory)

Received by Deptt. of Materials Management  
Date 13/1/25

Quantity checked & accepted  
by Small  
13/1/25

10100/-  
264696  
537  
A/c-33082676422  
13/1/25

21.1.25  
Roshan Naugain  
Manager  
Procurement & Sourcing

SRIHU MMD 011 0104-02-2025

Tax %	ZERO%	5%	12%	18%	27%	SUB TOTAL	8559.30
Base Value	0.00	0.00	0.00	8559.30	0.00	ADD SGST	770.34
Taxable	0.00	0.00	0.00	8559.30	0.00	ADD CGST	770.34
SGST + CGST	0.00	0.00	0.00	1540.68	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	10099.98	0.00	ADD/LESS	0.00
<b>GRAND TOTAL</b>							<b>10100.00</b>

Rupees Ten Thousand One Hundred 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

Auth. Signatory