

**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 13070**

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1	Bill No 1	₹9,000
	<b>Total</b>	<b>₹ 9,000</b>

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25/2/25

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. : 13070

Dated : 6-Feb-25

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category SRHU Administrative Exp. 7,627.00 Dr CGST-SGST Exp. Capital Expenditure 1,373.00 Dr	Dr 9,000.00	
To Neeikanth Electricais New Ref NKE-1136/02.01.2025 9,000.00 Cr		9,000.00
	₹ 9,000.00	₹ 9,000.00

On Account of :  
OIL HEATER 13 FIN LEGAL 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. : 0609012100000630  
IFSC : PUNB0723200

13070

MSME NO. JDYAM-UK-05-0068934

## TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-1135** Date : 02/01/2025  
P.O.No. : 3700 Date : 01/01/2025  
CHALLAN : Date :  
Cases : 0  
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1	8516	OFR 13FIN WITH FAN (GLEN)	1	NOS	7627.12	0.00 %	18.00	7627.12

(MRP-16800/-)

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

used for Rs. 9000  
Payable via Cheque 264696  
A/c- 33082676422  
Dt. 12/3/25

Passed for payment of Rs. 9000/-  
(Rupees Nine thousand only)  
Supplied by M/s. Neelkanth Electrical  
GRN No. 5938 dated 04/01/2025  
Purchased for Legal Deptt.  
GRN Entered by Mahesh Singh  
MMD (Authorised Signatory)

Quantity checked & accepted  
by *[Signature]* Dt. 02/01/25

*[Signature]*  
Rohit Nargain  
Manager  
Procurement & Sourcing

Legal Deptt D3  
Invoice No. 13993 Dated 10/11/25

*[Signature]*  
2.01.2025

Tax %	ZERO%	5%	12%	18%	28%		
Base Value	0.00	0.00	0.00	7627.12	0.00	ADD SGST	686.44
Taxable	0.00	0.00	0.00	7627.12	0.00	ADD CGST	636.44
SGST + CGST	0.00	0.00	0.00	1372.00	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	9000.00	0.00	ADD/LESS	0.00
<b>GRAND TOTAL</b>							<b>9000.00</b>

Rupees Nine Thousand Only

SRHSU/MSMD/19/0104-02-2025

**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