

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 1503

1	Bill No 1	₹12,596
	Total	₹ 12,596

21/13/6/2024

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. : 1503

Dated : 31-May-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	10,676.00	
SGST EXP- 9%	Dr	960.00	
Primary Cost Category			
-Hospital Exp.HH HIMS 960.00 Dr			
CGST EXP- 9%	Dr	960.00	
Primary Cost Category			
-Hospital Exp.HH HIMS 960.00 Dr			
To Neelkanth Electricals			12,596.00
New Ref NKE-0146/09.06.2024 12,596.00 Cr			
On Account of :			
FAN CEILING BLDC 32 WATT FOR ENG DEP., QTY.- 05 NUMBER Fos)			
Medical physics Deptt in Medical College.			
		₹ 12,596.00	₹ 12,596.00

Authorised Signatory

Prepared by

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTRAKHAND CODE : 05
BANK : P.N.B A/C No. : 060901210000690
IFSC : PUNB0723200

GSTIN : 05AKMPG3132D1ZP

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0146**

Date : 09/05/2024

P.O.No. : 447

Date : 04/05/2024

CHALLAN : ✓

Date :

Cases : 0

Tpt. :

STATE : Uttarakhand Code : 05

GSTIN : 05AAAJH0463L1ZC

PHONE :

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8414	HECTOR 500 C/F 1200MM WHITE(ORIENT) BLDC 32W REGULATER T	5	NOS	2135.00	0.00 %	18.00	10675.00

10/5/24

Passed for Rs. 12596/-
Paid Vide Cheque. 136278
Bank. SBI
A/C 33082678422
Dt. 25/6/24

Passed for payment of Rs. 12596/-
(Rupees. *Twelve thousand five hundred Ninety Six only*)
Supplied by M/s. *Neelkanth Electrical*
GRN No. *798* dated. *13.05.24*
Purchased for. *T.S.M.*
GRN Entered by. *Mahesh Singh*

MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

15/5/24

HINT MMD 0 15 01/05/24

15/5/24

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	10675.00
Base Value	0.00	0.00	0.00	10675.00	0.00	ADD SGST	960.75
Taxable	0.00	0.00	0.00	10675.00	0.00	ADD CGST	960.75
SGST + CGST		0.00	0.00	1921.50	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	12596.50	0.00	ADD/LESS	0.00
GRAND TOTAL							12597.00

Rupees Twelve Thousand Five Hundred Ninety-Seven 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

[Signature]
Authorised Signatory