

**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 15056**

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|   |              |                 |
|---|--------------|-----------------|
| 1 | Bill No 1    | ₹37,000         |
|   | <b>Total</b> | <b>₹ 37,000</b> |

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29/3/2025

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

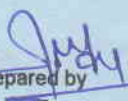
No. : 15056

Dated : 31-Mar-25

| Particulars                                                                                                                                   | Debit                  | Credit                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| Electrical Equipment-SRHU<br>Primary Cost Category<br>SRHU Administrative Exp. 28,906.00 Dr<br>CGST-SGST Exp. Capital Expenditure 8,094.00 Dr | Dr 37,000.00           |                        |
| To Neelkanth Electricals<br>New Ref NKE-1338/08.03.2025 37,000.00 Cr                                                                          |                        | 37,000.00              |
|                                                                                                                                               | <del>₹ 37,000.00</del> | <del>₹ 37,000.00</del> |

On Account of :  
SPLIT AIR CONDITIONER FOR REGISTRAR OFFICE

Authorised Signatory

Prepared by 

GSTIN : 05AKMPG3132D12P

# NEELKANTH ELECTRICAL

DURGA CHOWK, DEHRA DUKHESHWAR ROAD  
 BHANIYAWALA, DEHRADUN (U.K.)  
 STATE : UTTARAKHAND CODE : 05  
 BANK : P.N.B A/C No. : 050901210000780  
 IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

## TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : NKE-1338 Date : 05/03/2025  
 P.O.No. : 4381 Date : 22/02/2025  
 CHALLAN : Date :  
 Cases : 0  
 Tpt. :

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

| Sr. | HSN  | Item Name                             | Qty. | Unit | Rate     | Disc%  | GST Rate | Amount   |
|-----|------|---------------------------------------|------|------|----------|--------|----------|----------|
| 1.  | 8415 | SPLIT AC H/C 1.5TON INVERTER (CRUISE) | 1    | NOS  | 28906.25 | 0.00 % | 28.00    | 28906.25 |

MRP-58900/-

SRHU MMD C 39 DL 28/03/25

Received by.....Date.....  
 Dept of Materials Management  
 05/3/25

Quality checked & accepted  
 12/3/25

Passed for payment of Rs. 37000/-  
 (Rupees Thirty Seven thousand only)  
 Supplied by M/s. Neelkanth Electrical  
 GRN No. 7566 dated 12/03/2025  
 Purchased for Registrar office Dept.  
 GRN Entered by Mahesh Shrota  
 MMD  
 (Authorised Signatory)

Reg. office  
 Issued to.....Stock Reg. Page No. 59  
 No. 17347 Dated 21/3/25

Roshan Naugain  
 Manager  
 Procurement & Sourcing

Passed for Rs. 27700.00  
 Paid Vids Cheque 491044  
 Bank.....531  
 A/c 33082676422  
 23/4/25

| Tax %       | ZERO% | 5%   | 12%  | 18%  | 28%      |
|-------------|-------|------|------|------|----------|
| Base Value  | 0.00  | 0.00 | 0.00 | 0.00 | 28906.25 |
| Taxable     | 0.00  | 0.00 | 0.00 | 0.00 | 28906.25 |
| SGST + CGST |       | 0.00 | 0.00 | 0.00 | 8095.76  |
| TOTAL       | 0.00  | 0.00 | 0.00 | 0.00 | 37000.01 |

|           |          |
|-----------|----------|
| SUB TOTAL | 28906.25 |
| ADD SGST  | 4046.88  |
| ADD CGST  | 4046.88  |
| ADD/LESS  | 0.00     |
| ADD/LESS  | 0.00     |

**GRAND TOTAL 37000.00**

Rupees Thirty-Seven Thousand 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

Authorised Signatory