

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 15599

1	Bill No 1	₹38,500
	Total	₹ 38,500

31/3/2025

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. : 16599

Dated : 31-Mar-25

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category SRHU Administrative Exp. 30,078.00 Dr CGST-SGST Exp. Capital Expenditure 8,422.00 Dr	Dr 38,500.00	
To Neelkanth Electricals New Ref NKE-1462/29.03.2025 38,500.00 Cr		38,500.00
	₹ 38,500.00	₹ 38,500.00

On Account of :
SPLIT AC 1.5 TON FOR ESTATE CELL DEPT

Authorised Signatory

Prepared by 

CPFL05A3MPG3132D12P

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTARAKHAND CODE : 05
BANK : P.N.B A/C No. : 0609017100000000
IFSC : PUN0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 91 181414, 9837765177

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

Inv. No. : **NKE-1452** Date : 29/03/2025
P.O.No. : 4904 Date : 29/03/2025
CHALLAN : Date :
Cases : 0
Tpt. :

15500

SRIHU MMD 011 Dt 11-04-25

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 (CRUIS) VP3F183	1	NOS	30078.13	0.00	28.00	30078.13

Received by *[Signature]* Date *29/3/25*
M/s. of Material Management

Passed for payment of Rs. **38500/-**
(Rupees *Thirty Eight thousand five hundred*)
Supplied by M/s. *Neel Kanth Electrical only*
GRN No. *8102* dated *29/03/25*
Purchased for *Estate Cell Dept.*
GRN Entered by *Mahesh Singh*
MMD
(Authorised Signatory)

[Signature]
Roshan Nigam
Manager MMD

*Verbal order by
Principal
for
Estate cell*
[Signature]
Quantity checked & approved
by *[Signature]* Dt. *29/3/25*

Passed for Rs. **38500**
Paid Vide Cheque **843919**
Bank *SBI*
No. **A/C-33082676422**
Dt. **11/6/25**

ESTATE CELL **19**
No. **302** Dated **08/4/25**

Tax %	ZERO%	5%	12%	18%	28%	
Base Value	0.00	0.00	0.00	0.00	30078.13	
Taxable	0.00	0.00	0.00	0.00	30078.13	
SGST + CGST	0.00	0.00	0.00	0.00	8421.88	
TOTAL	0.00	0.00	0.00	0.00	38500.01	
						SUB TOTAL 30078.13
						ADD SGST 4210.94
						ADD CGST 4210.94
						ADD/LESS 0.00
						ADD/LESS 0.00
						GRAND TOTAL 38500.00

Rupees Thirty-Eight Thousand Five 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 % per year 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. T. & O. I

or NEELKANTH ELECTRICAL

Auth. Signatory