

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 2060

1	Bill No 1	₹6,400
	Total	₹ 6,400

6/27/2024

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. : 2060

Dated : 12-Jun-24

Particulars		Debit	Credit
Electrical Equipments Hospital	Dr	5,424.00	
SGST EXP- 9%	Dr	488.00	
Primary Cost Category			
Hospital Exp.HH	488.00 Dr		
CGST EXP- 9%	Dr	488.00	
Primary Cost Category			
Hospital Exp.HH	488.00 Dr		
To Neelkanth Electricals			6,400.00
New Ref NKE-0186/18.06.2024	8,400.00 Cr		
		₹ 6,400.00	₹ 6,400.00

On Account of :
ROOM COOLER TITANIC FOR MALE SURGERY WAARD

Authorised Signatory

Prepared by

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTARAKHAND CODE : 05
BANK : P.N.B A/C No. : 0609012100000690
IFSC : PUNB0723200

GSTIN : 05AKMPG3132D1ZP

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0185** Date : 18/05/2024
P.O.No. : 586 Date : 14/05/2024
CHALLAN : Date :
Cases : 0
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8479	ROOM COOLER TITANIC (VENUS) 90 LTR	1	NOS	5423.73	0.00 %	18.00	5423.73

Received by.....Date.....
31/05/24
MMD (Authorised Signatory)

Passed for Rs. **6400**
Paid Vide Cheque **2619.26**
Bank **PNB**
A/c **33082676422**
Dtd. **18/05/24**

Passed for payment of Rs. **6400**
(Rupees **Six thousand four hundred only**)
Supplied by M/s. **Neelkanth Electrical**
GRN No. **943** dated **18/05/24**
Purchased for **Maha Surgeon**
GRN Entered by **Manish Singh**
MMD (Authorised Signatory)

MMHT MMD 0 01 Dt: 18/05/24

MSW 204 Autho Issd **38**
02/44 **18/05/24**
Entered in Ward Register Page no - **234**

Roshan Naugain
Manager
Procurement & Sourcing

Amount
18/05/24
2-4

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	5423.73
Base Value	0.00	0.00	0.00	5423.73	0.00	ADD SGST	488.14
Taxable	0.00	0.00	0.00	5423.73	0.00	ADD CGST	488.14
SGST + CGST		0.00	0.00	976.28	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	6400.01	0.00	ADD/LESS	0.00
GRAND TOTAL							6400.00

Rupees Six Thousand Four 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

Authorised Signatory