

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 3541

1	Bill No 1	₹16,000
	Total	₹ 16,000

2/18/2024

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. : 3541

Dated : 5-Jul-24

Particulars		Debit	Credit
Electrical Equipments Hospital- SRHU	Dr	13,560.00	
CGST EXP- 9%	Dr	1,220.00	
Primary Cost Category			
Other Misc	1,220.00 Dr		
SGST EXP- 9%	Dr	1,220.00	
Primary Cost Category			
Other Misc	1,220.00 Dr		
To Neelkanth Electricals			16,000.00
New Ref NKE-0377/15.06.2024	16,000.00 Cr		
		₹ 16,000.00	₹ 16,000.00

On Account of:

AIR COOLER 90 LTR FOR TAILORING DEPT (QTY-2)

[Signature]

Authorised Signatory

NEELKANTH ELECTRICAL

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

3571512

GSTIN : 05AKMPG3132D1ZP

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0377** Date : 15/06/2024
P.O.No. : 1129 Date : 14/06/2024
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	AIR COOLER 90LTR (VENUS)	2	NOS	6779.66	0.00 %	18.00	13559.32

Received by.....Date 15/6/24
Deptt. of Materials Management

GRN: 1697 67 27/6/24

Passed for payment of Rs. 16000/-
(Rupees Sixteen thousand only/-)
Supplied by M/s. Neelkanth Electrical
GRN No. 1697 dated 17/06/24
Purchased for Tailoring
GRN Entered by Mahesh Singh
MMD
(Authorised Signatory)

Passed for Rs. 6000
Paid Vide Cheque 262037
Bank SBI
A/C 33082676422
Dtd. 18/6/24

Roshan Naugain
Manager
Procurement & Sourcing

Tailoring Dept 25
3714 18/06/24

Quality checked & accepted
by.....Dt. 18/6/24

Tax %	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	0.00	13559.32	0.00
Taxable	0.00	0.00	0.00	13559.32	0.00
SGST + CGST		0.00	0.00	2440.68	0.00
TOTAL	0.00	0.00	0.00	16000.00	0.00

SUB TOTAL	13559.32
ADD SGST	1220.34
ADD CGST	1220.34
ADD/LESS	0.00
ADD/LESS	0.00

GRAND TOTAL 16000.00

Rupees Sixteen Thousand 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