

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 3543

1	Bill No 1	₹8,000
	Total	₹ 8,000

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22/7/2024

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. : 3543

Dated : 5-Jul-24

Particulars		Debit	Credit
Electrical Equipments CRI	Dr	6,780.00	
CGST EXP- 9%	Dr	610.00	
Primary Cost Category			
Hospital Exp.CRI 610.00 Dr			
SGST EXP- 9%	Dr	610.00	
Primary Cost Category			
Hospital Exp.CRI 610.00 Dr			
To Neelkanth Electricals			8,000.00
New Ref NKE-0378/15.06.2024 8,000.00 Cr			
		₹ 8,000.00	₹ 8,000.00

On Account of :
AIR COOLER FOR CRI WARD (QTY-1)

₹ 8,000.00 ₹ 8,000.00

[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

3544-545

GSTIN : 05AKMPG3132D1ZP

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0378** Date : 15/06/2024
P.O.No. : 1085 Date : 13/06/2024
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)	1	NOS	6779.66	0.00 %	18.00	6779.66

GRN No. 65 dated 27/6/24

Buyer on 15/06/24
Received by.....Date.....
Deptt. of Materials Management

Passed for payment of Rs. 8000/-
(Rupees) Eight thousand only
Supplied by M/s. Neelkanth Electrical
GRN No. 1898 dated 17/06/24
Purchased to: Ward CRI 3B PVT
GRN Entered by: Manish Srivastava
MMD
(Authorised Signatory)

Passed for Rs. 8000.00
Paid Vide Cheque 262039
Bank SBI
A/c 33082676422
Dtd. 15/6/24

CRI P/L 3B 144
3635 17/06/24

Quality checked & accepted
by: [Signature] Dt. 17/06/24

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

Tax %	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	0.00	6779.66	0.00
Taxable	0.00	0.00	0.00	6779.66	0.00
SGST + CGST		0.00	0.00	1220.34	0.00
TOTAL	0.00	0.00	0.00	8000.00	0.00

SUB TOTAL	6779.66
ADD SGST	610.17
ADD CGST	610.17
ADD/LESS	0.00
ADD/LESS	0.00
GRAND TOTAL	8000.00

Rupees Eight 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