

**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 3965**

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1	Bill No 1	₹8,000
	<b>Total</b>	<b>₹ 8,000</b>

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3/8/24

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. : 3965

Dated : 15-Jul-24

Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 6,780.00	
SGST EXP- 9%	Dr 610.00	
Primary Cost Category		
SRHU Administrative Exp. 610.00 Dr		
CGST EXP- 9%	Dr 610.00	
Primary Cost Category		
SRHU Administrative Exp. 610.00 Dr		
To Neelkanth Electricals		8,000.00
New Ref NKE-0403/17.06.2024 8,000.00 Cr		
	<b>₹ 8,000.00</b>	<b>₹ 8,000.00</b>

On Account of :

AIR COOLER 90 LTR FOR REGISTRAR OFFICE

Authorised Signatory

Prepared by

# NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,  
BHANIYAWALA, DEHRADUN (U.K.)  
STATE : UTTRAKHAND 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-0403** Date : 17/06/2024  
P.O.No. : 1138 Date : 15/06/2024  
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

SRHU/MAED/012/17/24

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. 1716 dated 17/6/24  
Purchased for Reg. Office  
GRN Entered by.. Mahesh Srivastava  
MMD  
(Authorised Signatory)

Passed for Rs. 8000.00  
Paid Vide Cheque. 451554  
Bank. SBI  
A/C. 33082676422  
Dtd. 14/6/24

Regi. office 43  
3868 21/06/24

Roshan Naugain  
Manager  
Management & 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	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
<b>GRAND TOTAL</b>	<b>8000.00</b>

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.

Quality checked & accepted  
21/6/24

For NEELKANTH ELECTRICAL

Authorised Signatory