

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 3969

1	Bill No 1	₹8,000
	Total	₹ 8,000

2/27/2024

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. : 3969

Dated : 15-Jul-24

Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 6,780.00	
SGST EXP- 9%	Dr 610.00	
Primary Cost Category		
Hospital Exp.HH 610.00 Dr		
CGST EXP- 9%	Dr 610.00	
Primary Cost Category		
Hospital Exp.HH 610.00 Dr		
To Neelkanth Electricals		8,000.00
New Ref NKE-0380/16.06.2024 8,000.00 Cr		
	₹ 8,000.00	₹ 8,000.00

On Account of :
AIR COOLER 90 LTR FOR WARD CHEST DEP.

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

STATE : Uttarakhand Code : 05

GSTIN : 05AAAJH0463L1ZC

PHONE :

Inv. No. : NKE-0380

Date : 15/06/2024

P.O.No. : 1114

Date : 14/06/2024

CHALLAN :

Date :

Cases : 0

Tpt. :

Sf.	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

SRINIVAS 06 27/6/24

Received by: *Bijender* Date: 15/06/2024
Deptt. of Materials Management

Passed for payment of Rs. 8000/-
(Rupees. Eight thousand only/-
Supplied by M/s. Neelkanth electricals
GRN No. 1699 Date: 17/06/24
Purchased for: Ward Chest
GRN Entered by: Mahesh Sirohi

MMD (Authorised Signatory)

Passed for Rs. 8000.
Paid Vide Cheque. 451553
Bank. SBI
A/c 33082676422
Dtd. 14/6/24

20/6/24
Roshan Naugain
Manager
Procurement & Sourcing

Ward Chest
Dept. 124
3730 19/06/24

Quality checked & accepted
by: 19/06/2024

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

Authorized Signatory