

**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 4022**

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1	Bill No 1	₹64,000
	<b>Total</b>	<b>₹ 64,000</b>

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6/23/2024

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. : 4022

Dated : 23-Jul-24

Particulars	Debit	Credit
Electrical Equipments Hospital- <del>CRI</del>	Dr 54,238.00	
SGST EXP- 9%	Dr 4,881.00	
Primary Cost Category		
<del>Hospital Exp.HH</del> <del>CRI</del> 4,881.00 Dr		
CGST EXP- 9%	Dr 4,881.00	
Primary Cost Category		
<del>Hospital Exp.HH</del> <del>CRI</del> 4,881.00 Dr		
To Neelkanth Electricals		64,000.00
New Ref NKE-0386/16.06.2024 64,000.00 Cr		
	<b>₹ 64,000.00</b>	<b>₹ 64,000.00</b>

On Account of :

AIR COOLER 90 LTR FOR 3 D WARD HOSPITAL

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-0386 Date : 15/06/2024  
P.O.No. : 1137 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)	8	NOS	6779.66	0.00 %	18.00	54237.28

Received by.....Date.....  
Deptt.of Materials Management

SRH/MSD/38 Dt. 4/7/24

Passed for Rs. 64,000/-  
Paid Vide Cheque. 451553  
Bank 531  
A/C 33082676422  
Dt. 14/6/24

01/07/24  
Roshan Naugain  
Manager  
Procurement & Sourcing

Passed for payment of Rs. 64000/-  
(Rupees Sixty four thousand only)  
Supplied by M/s. Neelkanth Electrical  
GRN No. 1695 dated 14/6/24  
Purchased for 3D Ward 112  
GRN Entered by Malesh Singh

MMD  
(Authorised Signatory)

Ward Once 109  
30  
3946 04/06/24

Quality checked & accepted  
by.....Dt.....

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	54237.28
Base Value	0.00	0.00	0.00	54237.28	0.00	ADD SGST	4881.35
Taxable	0.00	0.00	0.00	54237.28	0.00	ADD CGST	4881.35
SGST + CGST		0.00	0.00	9762.70	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	63999.98	0.00	ADD/LESS	0.00
<b>GRAND TOTAL</b>							<b>64000.00</b>

Rupees Sixty-Four 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