

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 4026

1	Bill No 1	₹9,000
	Total	₹ 9,000

29/7/24

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. : 4026

Dated : 23-Jul-24

Particulars		Debit	Credit
Electrical Equipments Hospital	Dr	7,628.00	
SGST EXP- 9%	Dr	686.00	
Primary Cost Category			
Other Misc	686.00 Dr		
CGST EXP- 9%	Dr	686.00	
Primary Cost Category			
Other Misc	686.00 Dr		
To Neelkanth Electricals			9,000.00
New Ref Nke-0381/15.06.2024	9,000.00 Cr		
		<u>₹ 9,000.00</u>	<u>₹ 9,000.00</u>

On Account of :

COOLER TOWER 35 LTR PLASTIC BODY FOR HCDRL LAB (HARIDWAR LAB)

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

STATE : Uttarakhand Code : 05
GSTIN : 05AAAJH0463L1ZC
PHONE :

Inv. No. : NKE-0381 Date : 15/06/2024
P.O.No. : 1139 Date : 15/06/2024
CHALLAN : Date :
Cases : 0
Tpt. :

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8479	AEROSTYLE 35LTR AST1 COOLER (USHA)	1	NOS	7627.12	0.00 %	18.00	7627.12

40 4/7/24

By *[Signature]* 15/06/2024
Received by.....Date.....
Deptt. of Materials Management

Passed for payment of Rs. 9000/-
(Rupees Nine thousand only/-)
Supplied by M/s. Neelkanth Electrical
GRN No. 1696 dated 17/06/24
Purchased for (MCDRL LAB Chandwar Lab)
GRN Entered by Mahesh Singh

MMD
(Authorised Signatory)

Passed for Rs. 9000
Paid Vide Cheque. 551553
Bank. 531
A/C. 33082676422
Dtd. 14/8/24

3717 18/06/24

Quality checked & accepted
by *[Signature]* Dt. 20/6/24

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

Tax %	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	0.00	7627.12	0.00
Taxable	0.00	0.00	0.00	7627.12	0.00
SGST + CGST		0.00	0.00	1372.88	0.00
TOTAL	0.00	0.00	0.00	9000.00	0.00

SUB TOTAL	7627.12
ADD SGST	686.44
ADD CGST	686.44
ADD/LESS	0.00
ADD/LESS	0.00
GRAND TOTAL	9000.00

Rupees Nine Thousand Only

Terms & Conditions :-

- Goods once sold will not be taken back or Exchange.
- Kindly make Payment within 30 days otherwise interest @30 % p.a. will be charged.
- We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.
- All disputes subject to DEHRADUN Jurisdiction only. E.& O. E.

For NEELKANTH ELECTRICAL

[Signature]
Authorised Signatory