

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 4162

1	Bill No 1	₹64,000
	Total	₹ 64,000

5/18/24

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. : 4162

Dated : 27-Jul-24

Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 54,238.00	
SGST EXP- 9%	Dr 4,881.00	
Primary Cost Category		
Hospital Exp.HH 4,881.00 Dr		
CGST EXP- 9%	Dr 4,881.00	
Primary Cost Category		
Hospital Exp.HH 4,881.00 Dr		
To Neelkanth Electricals		64,000.00
New Ref NKE-0366/11.06.2024 64,000.00 Cr		
	₹ 64,000.00	₹ 64,000.00

On Account of :
ROOM COOLER FOR WARD FEMALE SURGERY

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. : 060901210000690
IFSC : PUNB0723200

GSTIN : 05AKMPG3132D1ZP

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0356** Date : 11/06/2024
P.O.No. : 1028 Date : 10/05/2024
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	ROOM COOLER TITANIC (VENUS) COPPER	8	NOS	6779.66	0.00 %	18.00	54237.28

SRH/MD/13/ST/24

Passed for Rs. 64000
Paid Vide Cheque 45554
Bank. SBI
A/c 33082676422
Dtd. 11/18/24

Quality checked & accepted
by: [Signature] 11/16/24

Passed for payment of Rs. 64000
(Rupees Sixty Four Thousand Only)
Supplied by M/s. Neelkath Electrical
GRN No. 1614 dated 13/6/24
Purchased for: Ward Emp. Meal
GRN Entered by: Akash Gangwar
MMD (Authorised Signatory)

Received by: [Signature] Date: 11/06/2024
Deptt. of Materials Management

[Signature] 10/6/24
Roshan Naigain
Manager
Procurement & Sourcing

Ward Female
Medicine 80
3992 24/06/24

<table border="1"> <tr> <td>Tax %</td> <td>ZERO%</td> <td>5%</td> <td>12%</td> <td>18%</td> <td>28%</td> </tr> <tr> <td>Base Value</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>54237.28</td> <td>0.00</td> </tr> <tr> <td>Taxable</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>54237.28</td> <td>0.00</td> </tr> <tr> <td>SGST + CGST</td> <td></td> <td>0.00</td> <td>0.00</td> <td>9762.70</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>63999.98</td> <td>0.00</td> </tr> </table>						Tax %	ZERO%	5%	12%	18%	28%	Base Value	0.00	0.00	0.00	54237.28	0.00	Taxable	0.00	0.00	0.00	54237.28	0.00	SGST + CGST		0.00	0.00	9762.70	0.00	TOTAL	0.00	0.00	0.00	63999.98	0.00	<table border="1"> <tr> <td>SUB TOTAL</td> <td>54237.28</td> </tr> <tr> <td>ADD SGST</td> <td>4881.35</td> </tr> <tr> <td>ADD CGST</td> <td>4881.35</td> </tr> <tr> <td>ADD/LESS</td> <td>0.00</td> </tr> <tr> <td>ADD/LESS</td> <td>0.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td>64000.00</td> </tr> </table>		SUB TOTAL	54237.28	ADD SGST	4881.35	ADD CGST	4881.35	ADD/LESS	0.00	ADD/LESS	0.00	GRAND TOTAL	64000.00
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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