

**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 4986**

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

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21/16/8/2024

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

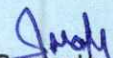
No. : 4986

Dated : 11-Aug-24

Particulars		Debit	Credit
Electrical Equipments Hospital	Dr	<del>6,780.00</del>	
SGST EXP- 9%	Dr	<del>610.00</del>	
Primary Cost Category			
Hospital Exp.HH	610.00 Dr		
CGST EXP- 9%	Dr	<del>610.00</del>	
Primary Cost Category			
Hospital Exp.HH	610.00 Dr		
To Neelkanth Electricals			<del>8,000.00</del>
New Ref. NKE-0379/16.06.2024	8,000.00 Cr		
		<del>₹ 8,000.00</del>	<del>₹ 8,000.00</del>

On Account of :  
AIR COOLER 90 LTR FOR PALLIATICE CARE UNIT

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-0379** Date : 15/06/2024  
P.O.No. : 1136 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

Passed for payment of Rs. ....  
(Rupees.....)  
Supplied by M/s.....  
GRN No.....dated.....  
Purchased for.....  
GRN Entered by.....  
MMD  
(A. Authorised Signatory)

Received (GSS)

Sub checked & accepted  
15/06/2024

SRH/JG/1136/1136/15/06/24

Received by.....Date..... 15/6/24  
Dept. of Materials Management

Rishik Nath  
Manager  
Procurement & Sourcing

Passed for Rs. .... 8000.00  
Paid Vide Cheque.. 45200.3  
Bank..... SBI  
A/c 33082676422  
28/8/24

Palliative Care Unit  
3574 03  
15/06/24

Passed for payment of Rs. 8000/-  
(Rupees Eight thousand only)  
Supplied by M/s. Neelkanth Electrical  
GRN No. 1679 dated 15/06/24  
Purchased for Palliative Care  
GRN Entered by Mahesh Singh  
MMD  
(Authorised Signatory)

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
<b>GRAND TOTAL</b>	<b>8000.00</b>

Rupees Eight 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

Authorised Signatory