

**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 5458**

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1	Bill No 1	₹1,92,576
	<b>Total</b>	<b>₹ 1,92,576</b>

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24/8/24

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. : 5458

Dated : 20-Aug-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 1,63,200.00	
SGST EXP- 9%	Dr 14,688.00	
Primary Cost Category		
Hospital Exp.HH	14,688.00 Dr	
CGST EXP- 9%	Dr 14,688.00	
Primary Cost Category		
Hospital Exp.HH	14,688.00 Dr	
To Neelkanth Electricals		1,92,576.00
New Ref NKE-0561/22.07.2024	1,92,576.00 Cr	
		<b>₹ 1,92,576.00    ₹ 1,92,576.00</b>

On Account of :

1200 MM CEILING FAN BLDC FOR ENG DEP.

Authorised Signatory

Prepared by

GSTIN : 05AKMPG3132D1ZP

# NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,  
BHANIYAWALA, DEHRADUN (U.K.)  
STATE : UTTARAKHAND CODE : 05  
BANK : P.N.B A/C No. : 060901210000690  
IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

## TAX INVOICE

Phone : 9411881414, 9837765177

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

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

Inv. No. : **NKE-0551** Date : 22/07/2024  
P.O.No. : 988 Date : 08/06/2024  
CHALLAN :  
Cases : 0  
Tpt. :

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8414	1200MM C/F I-TOM 5* BLDC (ORIENT)	68	NOS	2400.00	0.00 %	18.00	163200.00

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

Passed for payment of Rs. 192576/-  
(Rupees. One lakh Ninety two thousand Five Hundred Seventy Six Only.)  
Supplied by M/s. Neelkanth Electrical  
GRN No. 2601 Dated: 24/7/24  
Purchased for: ITCM Deptt.  
Date Entered by: Mahesh Sirohi  
MMD  
(Authorised Signatory)

One lakh Ninety two thousand Five Hundred Seventy Six Only.

Quality checked & accepted  
by..... Dt.....  
25/7/24

Roshan Naugain  
Manager  
Procurement & Sourcing

21 27/7/24

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	163200.00
Base Value	0.00	0.00	0.00	163200.00	0.00	ADD SGST	14688.00
Taxable	0.00	0.00	0.00	163200.00	0.00	ADD CGST	14688.00
SGST + CGST		0.00	0.00	29376.00	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	192576.00	0.00	ADD/LESS	0.00
<b>GRAND TOTAL</b>							<b>192576.00</b>

Rupees One Lakh Ninety-Two Thousand Five Hundred Seventy-Six 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