

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 5864

1	Bill No 1	₹45,312
	Total	₹ 45,312

61/4/19/2024

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. : 5864

Dated : 26-Aug-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	38,400.00	
SGST EXP- 9%	Dr	3,456.00	
Primary Cost Category			
Hospital Exp.HH	3,456.00 Dr		
CGST EXP- 9%	Dr	3,456.00	
Primary Cost Category			
Hospital Exp.HH	3,456.00 Dr		
To Neelkanth Electricals			45,312.00
New Ref NKE-0669/26.07.2024			45,312.00 Cr
		₹ 45,312.00	₹ 45,312.00

On Account of :
1200 MM CELLING FAN FOR ENG DEP.

Authorised Signatory


Prepared by

IN : 05AKMPG3132D1ZP

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTARAKHAND CODE : 05
BANK : P.N.B A/C No. : 0609012100000690
IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0568** Date : 26/07/2024
P.O.No. : 988 Date : 08/06/2024
CHALLAN : Date :
Cases : 0
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8414	1200MM C/F I-TOM 5* BLDC (ORIENT)	16	NOS	2400.00	0.00 %	18.00	38400.00

Received by.....Date.....
By Dept. of Materials Management
26/7/24

SRI MND 056 DL 1/8/24

Passed for payment of Rs. 45312
(Rupees Forty Five Thousand and Three Hundred Twelve Only)
Supplied by M/s. Neelkanth Electrical
GRN No. 2709 dated 26/7/24
Purchased for I.D.M. Dept.
GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Quality checked & accepted
By 26/7/24

Passed for Rs. 45312
Paid Vide Cheque. 561973
Bank SBI
Ac No. 33082676422
Dtd. 17/9/24

Roshan Nayain
Manager
Procurement & Sourcing

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	38400.00
Base Value	0.00	0.00	0.00	38400.00	0.00	ADD SGST	3456.00
Taxable	0.00	0.00	0.00	38400.00	0.00	ADD CGST	3456.00
SGST + CGST	0.00	0.00	0.00	6912.00	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	45312.00	0.00	ADD/LESS	0.00
GRAND TOTAL							45312.00

Rupees Forty-Five Thousand Three Hundred Twelve 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