

**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 10742**

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1	Bill No 1	₹4,39,004
2	Bill No 2	₹4,34,000
	<b>Total</b>	<b>₹8,73,004</b>

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23/12/2024

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10742

Dated : 5-Dec-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 6,82,034.00	
CGST Exp-14%	Dr 95,485.00	
Primary Cost Category		
SRHU Administrative Exp. 95,485.00 Dr		
SGST Exp-14%	Dr 95,485.00	
Primary Cost Category		
SRHU Administrative Exp. 95,485.00 Dr		
To Neelkanth Electricals		8,73,004.00
New Ref NKE-0739/27.09.2024 4,39,004.00 Cr		
New Ref NKE-0740/27.09.2024 4,34,000.00 Cr		
On Account of :		
SPLIT AC HOT & COLD FOR ALL SRHU DEPT		
	<u>₹ 8,73,004.00</u>	<u>₹ 8,73,004.00</u>

Authorised Signatory

Prepared by

Neelkanth Electrical

DATE	BILL NO.	AMOUNT
27/9/24	0739	439004
28/9/24	0740	434000

TOTAL BALANCE

873004

Issued for Rs. 873004  
Paid Wide Cheque 09.09.24  
Bank SBI  
A/c: 33082676422  
Dtd 8/11/25

GSTIN : 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

16742-

MSME NO.UDYAM-UK-05-0068934

## TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0739** Date : 27/09/2024  
P.O.No. : 2444 Date : 24/09/2024  
CHALLAN : Date :  
Cases : 0  
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8415	SPLIT AC 2.0T HOT & COLD (LLOYD) 3*INV. MRP- 80,990.00	9	MOS	38108.00	0.00 %	28.00	342972.00

Passed for payment of Rs. **439004/-**  
(Rupees **Four Lakh Thirty Nine Thousand Four Only**)  
Supplied by M/s. **Neelkanth Electrical**  
GRN No. **3912** dated **28/9/24**  
Purchased for **All SRHU Dept**  
GRN Entered by **Akash Gargwal**  
MMD  
(Authorised Signatory)

Received by **[Signature]** Date **27/9/24**  
Dept. of Materials Management

**Recd**  
**O.P. Kaur**  
**27/9/24**

**for out**  
**9/10/24**

**AYURVADIC CENTRE 52**  
**CONFERENCE HALL 12**  
Issue No. **9430** Stock Reg. Page No. **12**  
WTR No. **9430** Dated **7/10/24**

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	342972.00
Base Value	0.00	0.00	0.00	0.00	342972.00	ADD SGST	48016.08
Taxable	0.00	0.00	0.00	0.00	342972.00	ADD CGST	48016.08
SGST + CGST		0.00	0.00	0.00	96032.16	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	0.00	439004.16	ADD/LESS	0.00
<b>GRAND TOTAL</b>							<b>439004.00</b>

Rupees Four Lakh Thirty-Nine Thousand Four Only **SRHU MMD 02 Dt 28/10/24**

**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  
**NEELKANTH ELECTRICALS**  
Durga Chowk, Bhaniyawala  
Authorised Signatory  
(M)9411381414, 9837765177

GSTIN : 05AKMPG3132D1ZP

# NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,  
BHANIYAWALA, DEHRADUN (U.K.)  
STATE : UTTRAKHAND CODE : 05  
BANK : P.N.B A/C No. : 060901210000690  
IFSC : PUN0723200

MSME NO.UDYAM-UK-05-0068934

## TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : NKE-0740 Date : 27/09/2024  
P.O.No. : 2444 Date : 24/09/2024  
CHALLAN : Date :  
Cases : 0  
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8415	SPLIT AC H/C 1.5TON INVERTER (CRUISE) VP3F183	10	NOS	28906.25	0.00 %	28.00	289062.50
2.	8415	SPLIT AC 1.5TN INV VQ5G183 (CRUISE)	2	NOS	25000.00	0.00 %	28.00	50000.00

Passed for payment of Rs. **434000/-**  
(Rupees **Four Lakh Thirty Four Thousand Only**)  
Supplied by M/s. **Neelkanth Electrical**  
GRN No. **3914** dated **28/9/24**  
Purchased for **All SRHU Dept**  
GRN Entered by **Aakash Gangwar**  
MMB  
(Authorised Signatory)

SRHU MMD 03 D 28/09/24

Quality checked by **Srout**  
27/9/24

SRHU  
Vehicle No. **UK14B-1459** Driver Name **Dheeraj**  
From **Rohiniwala Center Stn**  
Dated **27/9/24** Time IN/Out **16:30**  
Supplier **Neelkant Electric**  
Weight **12 pcs**  
Security Guard **Sub**

Recd **O.P. Kalia**  
27/9/24

Received by **27/9/24**  
Dept. of Materials Management

**Roshan Naugain**  
Manager  
Procurement & Sourcing

Inward Muskan,  
AYURVADIC CENTRE/Audit Deptt  
Issued to **Stock Reg. Page No. 25** 157,58.  
MTR No **9431** Dated **07/10/24**

SUB TOTAL	339062.50
ADD SGST	47468.75
ADD CGST	47468.75
ADD/LESS	0.00
ADD/LESS	0.00

**GRAND TOTAL 434000.00**

Rupees Four Lakh Thirty-Four Thousand Only

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- All disputes subject to DEHRADUN Jurisdiction only. E & O. E.

For NEELKANTH ELECTRICAL  
**NEELKANTH ELECTRICALS**  
Durga Chowk, Bhaniyawala  
Authorised Signatory  
(M)9411381414, 9837765177