

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 14477

1	Bill No 1	₹1,35,000
	Total	₹ 1,35,000

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

Journal Voucher

No. : 14477

Dated : 19-Mar-25

Particulars	Debit	Credit
Electrical Equipments HIMS Primary Cost Category HIMS-Exp. 1,05,489.00 Dr CGST-968T Exp. Capital Expenditure 29,531.00 Dr	Dr 1,35,000.00	
To Neelkanth Electricals New Ref NKE-0798/11.10.2024 1,35,000.00 Cr		1,35,000.00
	₹ 1,35,000.00	₹ 1,35,000.00

On Account of :

AIR CONDITIONER 2.00 TR 3 STAR INVERTOR SPILIT FOR BIO STATICS DEP

Authorised Signatory

Prepared by

HSN : 85401010

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTARAKHAND CODE : 05
BANK : P.N.B A/C No. : 0609012100000699
IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 941181414, 9837765177

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

Inv. No : NKE-0788 Date : 11/10/2024
P.O.No. : 2718 Date : 10/10/2024
CHALLAN :
Cases : 0
Tpt. :

SRHU MMD 001 DL 15/03/25

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

Sl.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8415	SPLIT AC 2.0TN 3S INV.VQJ5243 (CRUISE)	3	NOS	35156.25	0.00 %	28.00	105468.75

Passed for payment of Rs. 135000/-
(Rupees one Lakh thirty five thousand only)
Supplied by M/s. Neelkanth Electrical
GRN No. 4363 dated 08/03/2025
Purchased for IDLM Dept.
GRN Entered by Mahesh Shrivastava
MMD (Authorised Signatory)

Quantity checked & accepted by: [Signature]

Passed for Rs. 135000
Paid Vide Cheque 26498.5
Bank SBI
A/c No. 33082676422
Dtd. 2/4/25

Roshan Mangain
Manager
Procurement & Sourcing

Received by: [Signature]
Date: 5/03/2025
Dept. Materials Management

BIOSTATIC DEPT 43
No. 16933 Dated 14/3/25

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	105468.75
Base value	0.00	0.00	0.00	0.00	105468.75	ADD SGST	14765.63
Taxable	0.00	0.00	0.00	0.00	105468.75	ADD CGST	14765.63
SGST / CGST	0.00	0.00	0.00	0.00	29531.26	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	0.00	135000.01	ADD/LESS	0.00
GRAND TOTAL							135000.00

Rupees One Lakh Thirty-Five 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. I.

For NEELKANTH ELECTRICAL

Authorised Signatory