

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 5862

1	Bill No 1	₹28,320
	Total	₹ 28,320

21/9/2024

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

Journal Voucher

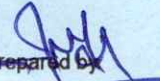
No. : 5862

Dated : 26-Aug-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 24,000.00	
SGST EXP- 9%	Dr 2,160.00	
Primary Cost Category		
Hospital Exp.HH	2,160.00 Dr	
CGST EXP- 9%	Dr 2,160.00	
Primary Cost Category		
Hospital Exp.HH	2,160.00 Dr	
To Neelkanth Electricals		28,320.00
New Ref NKE-0667/26.07.2024	28,320.00 Cr	
	₹ 28,320.00	₹ 28,320.00

On Account of :
1200MM CELLING FAN 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. : 0609012100000690
IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 9411381414, 9837765177

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

Inv. No. : **NKE-0567** Date : 26/07/2024
P.O.No. : 1292 Date : 24/06/2024
CHALLAN : Date :
Cases : 0
Tpt. :

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

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GSTRate	Amount
1.	8414	1200MM C/F I-TOM 5* BLDC (ORIENT)	10	NOS	2400.00	0.00 %	18.00	24000.00

SRM MMD G 55 DL 11/8/24

Approved by: *[Signature]* Date: 26/7/24
Dept. of Materials Management

Passed for payment of Rs. 28320/-
(Rupees Twenty Eight Thousand Three Hundred Twenty Only)
Supplied by M/s. Neelkanth Electrical
GRN No. 2705 dated 26/7/24
Purchased for: I.D.M. Dept.
GRN Entered by: Mahesh Sisohi

MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

Quality checked & accepted
by: *[Signature]* 26/7/24

Passed for Rs. 28220/-
Paid Vide Cheque 561973
Bank: SBI
A/c 33082676422
Dtd. 17/9/24

Tax %	ZERO%	5%	12%	18%	28%		
Base Value	0.00	0.00	0.00	24000.00	0.00	SUB TOTAL	24000.00
Taxable	0.00	0.00	0.00	24000.00	0.00	ADD SGST	2160.00
SGST + CGST	0.00	0.00	0.00	4320.00	0.00	ADD CGST	2160.00
TOTAL	0.00	0.00	0.00	28320.00	0.00	ADD/LESS	0.00
						ADD/LESS	0.00
						GRAND TOTAL	28320.00

Rupees Twenty-Eight Thousand Three Hundred Twenty 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

[Signature]
Authorised Signatory