

**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 Library**

---

JV No - 15434

---

1	Bill No 1	₹ 14,138
	Total	₹ 14,138

---

20/3/25

37/3/2025

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. : 15434

Dated : 31-Mar-25

Particulars	Debit	Credit
Library Books-HIMS Primary Cost Category HIMS-Exp. <span style="float: right;">14,138.00 Dr</span>	Dr 14,138.00	
To TDS Purchase (194Q)		14.00
To Satish Serial Publication New Ref 05472021-20/30006.03.2025 <span style="float: right;">14,124.00 Cr</span>		14,124.00
	₹ 14,138.00	₹ 14,138.00

On Account of :  
LIBRARY BOOKS FOR HIMS

Authorised Signatory

Prepared by

SRHU/CLib/2025-1578

INVOICE

SATISH SERIAL PUBLICATIONS

115, Express Tower, Behind Aakash Cinema  
Commercial Complex Azadpur  
Azadpur, New Delhi-110033

Phone:- 011-47073040 Fax-91-11-27672046, Email:- info@satishserial.com

PRINTED EDUCATIONAL BOOKS EXEMPTED UNDER GST HSCN CODE # 4901

To,  
The Manager Materials Management  
Swami Rama Himalayan Univeristy (SRHU)  
Swami Ram Nagar Jolly Grant,  
Dehradun, Uttarakhand 248016

INVOICE NO:- SSP/2024-25/356  
INVOICE DATE :-05.03.2025  
ORDER NO:-SRHU/MMD/SSP/25/0028  
ORDER DATE :- 04.03.2025  
PAN No: ACAFS0619R/GSTN:07ACAFS0619R1ZS

SR.	Title	Author	Pub.	Qty	Curr.	Price	Gross	Conv.	DIS(%)	NETT AMTT.
1	Surgical Nuances of Head Surgery (HB 2023) <i>CL0024481</i>	Singh A.K.	Thieme	1	Rs.	5350.00	5350.00	1.00	25.00	4013.00
2	Greenberg's Handbook of Neurosurgery (10th Ed) <i>CL0024482</i>	Greenberg	Thieme	1	Rs.	11800.00	11800.00	1.00	25.00	8850.00
3	Essential Medical Statistics (2nd Ed. PB 2024) <i>CL0024483</i>	Kirkwood B.R.	WILEYX	1	Rs.	1595.00	1595.00	1.00	20.00	1276.00
Amtt. in Word:- Fourteen Thousand One Hundred and Thirty Nine Only.				Total Qty	3					Nett Amount Rs. 14139.00

We do hereby certify that we have charged correct publishers  
All Cheques / drafts should ne in favour of "M/s Satish Serial Publications"  
18% interest will be charged if payment is not made within 60 days from the receipt of Invoice.  
Latest edition of books have been supplied and No book is reminder title.

NEFT/RTGS/ECS DETAILS TO ACCOUNT DIRECTLY

- A. Vendor Name: Satish Serial Publications
- B. Vendor Address: 115 Express Tower, Azadpur, Delhi 110033
- C. Particulars of Bank: HDFC BANK LTD
- D. Branch Address : H-6, Model Town – III, Delhi - 110009
- E: IFSC/RTGS/NEFT Code : HDFC0001000
- F. Type of Account: Current Account
- G. Account number: 10008020000100

*Books Taken on charge  
S-N ① TO S-N ③*



Passed for payment of Rs. 14,138/-  
 (Rupees Fourteen thousand one hundred thirty eight only)  
 Supplied by M/s. Satish Serial Publications  
 GRN No. 7895 dated 25/03/2025  
 Purchased for Library Dept.  
 GRN Entered by Mahesh Singh

**MMD**  
(Authorised Signatory)

*Roshan Naugain*  
Manager  
Procurement & Sourcing

*CL0024481*  
*CL0024483 (3)*  
*24/03/2025*

*By M. Ramesh*  
Received by.....Date.....  
Deptt. of Materials Management  
*25/3/25*

Charge Sig. 20/3/25