

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category Library

JV No - 442

1	Bill No 1	₹ 1,20,941
	Total	₹ 1,20,941

21/12/24
12/5/24

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. : 442

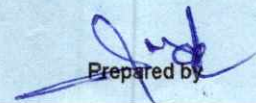
Dated : 3-May-24

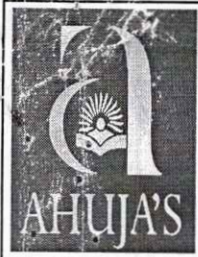
Particulars	Debit	Credit
Books-Library-SRHU	Dr 1,20,941.00	
To Ahuja Book Company Pvt.Ltd. New Ref 18736/06.04.2024 1,20,941.00 Cr		1,20,941.00
	₹ 1,20,941.00	₹ 1,20,941.00

On Account of :
MEDIVAL BOOKS FOR HIMS

Authorised Signatory

Prepared by





AHUJA BOOK COMPANY PVT. LTD.

Publishers & Suppliers of : Medical, Tech. & Scientific Books

Medical Division : 4348/4C, Ansari road, Darya Ganj, New Delhi-110002

Regd. Office: 4596/1, Prem Bhavan, 11, Darya ganj, New Delhi-110002

Phones : 23276564, 23245859, 23289999, Email: abc.mastermail@gmail.com

INVOICE NO

18735

Date

05/04/2024

Consignee THE LIBRARIAN
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR, JOLLY GRANT,
 DEHRADUN
 248016
 UTRAKHAND

Order No. SRHU/MMD/ABCPL/24/ Order Date 19/03/2024
 0036a
 Delivery By
 Parcels 0 Weight
 G.R./R.R.No. Mark -02-
 Document Through
 Credit Days 0

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	ALLAN H. ROPPER	ADAMS AND VICTOR'S PRINCIPLES OF NEUROLOGY, 12/ED (IE) (9781265435998) 23466	MGH	1	\$ 145.63	12,145.54	40.00	7,287.32
2	2	JANKOVIC	BRADLEY AND DAROFF'S NEUROLOGY IN CLINICAL PRACTICE, 8/ED, 2-VOLS (9780323642613) 23467-23468	ELSEVIER	1	\$ 525.99	43,367.57	40.00	26,320.54
3	3	Z Aidat	THE LITTLE BLACK BOOK OF NEUROLOGY: MOBILE MEDICINE-SERIES, 6E (9780323529792) 23469	ELESVIER	1	\$ 84.99	7,088.17	40.00	4,252.90
4	4	WYLLIE	WYLLIE'S TREATMENT OF EPILEPSY SEVENTH (EXCL.ABC) (9788119461110) 23470	W.K	1	₹ 24,700.00	24,700.00	25.00	18,525.00
5	5	BLITZER	BOTULINUM NEUROTOXIN AND HEAD AND NECK DISORDERS 2/ED (9781684200955) 23471	THIEME	1	₹ 11,800.00	11,800.00	40.00	7,080.00
6	6	HUSAIN	OXFORD TEXTBOOK OF COGNITIVE NEUROLOGY AND DEMENTIA (9780198831082) 23472	OXFORD	1	₹ 4,295.00	4,295.00	30.00	3,006.50
7	7	OSBORN	OSBORN'S BRAIN IMAGING, PATHOLOGY AND ANATOMY, 3ED (9780443109379) 23473	ELSEVIER	1	\$ 367.99	30,690.37	40.00	18,414.22
8	8	GARZA	FENICHEL'S CLINICAL PEDIATRIC NEUROLOGY, 8E: SOUTH ASIA EDITION (9788131261231) 23474	R.ELSEVIER	1	₹ 2,825.00	2,825.00	35.00	1,836.25
9	9	SWAIMAN	SWAIMAN'S PEDIATRIC NEUROLOGY: PRINCIPLES AND PRACTICE, 6E (9780323371018) 23475	ELSEVIER	1	\$ 347.99	29,022.37	40.00	17,413.42
10	10	KENDALL	MUSCLES: TESTING AND FUNCTION WITH POSTURE AND PAIN I.E. 6ED EXCL.AHUJA (9788119247813) 23476-23477	W.K	2	₹ 7,700.00	15,400.00	25.00	11,550.00
11	11	RITTER	RANG AND DELE'S PHARMACOLOGY, INTERNATIONAL EDITION 10E (9780323873963) 23461-23463	R.ELSEVIER	3	₹ 2,695.00	8,085.00	35.00	5,255.25

Books Taken on charge TO S-N ①
 S-N ①
 Charge
 S-N ①

HIHT MMD 0 11 Dt. 9/5/24

Total Carried Forward 14 189,919.02 120,941.40

Terms & Conditions

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

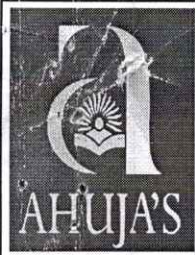
For AHUJA BOOK COMPANY PVT. LTD.

JA

Authorised Signatory

If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.

Receivers's Signature:



AHUJA BOOK COMPANY PVT. LTD.

Publishers & Suppliers of : Medical, Tech. & Scientific Books

Medical Division : 4348/4C, Ansari road, Darya Ganj, New Delhi-110002

Regd. Office: 4596/1, Prem Bhavan, 11, Darya ganj, New Delhi-110002

Phones : 23276564, 23245859 ,23289999 , Email: abc.mastermail@gmail.com

INVOICE NO

18735


Date

05/04/2024

Consignee THE LIBRARIAN
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
DEHRADUN
248016
UTTRAKHAND

Order No. SRHU/MMD/ABCPL/24/ Order Date 19/03/2024
0036a
Delivery By
Parcels 0 Weight
G.R./R.R.No. Mark -02-
Document Through
Credit Days 0


Total Brought Forward 14 189,919.02 120,941.40

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
Pre-Received :									
CERTIFIED THAT THE LATEST EDITIONS ARE BEING SUPPLIED CONVERSION RBI DATE OF INVOICE									
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <p>Passed for payment of Rs. 120941/- (Rupees One Lakh Twenty Thousand Nine Hundred forty one only) Supplied by M/s. Ahuja Book Company GRN No. 513 dated 01/05/24 Purchased for Library GRN Entered by Nishant Sirohi MMD (Authorised Signatory)</p> </div> <div style="margin-left: 20px; color: blue; font-size: small;"> <p>CERTIFIED THAT THE CORRECT PRICE HAVE BEEN CHARGED ACCORDANCE TO THE PUBLISHERS LATEST CATALOGUE/BILLS.</p> <p>EEXEMPTED FROM GST GET NOT APPLICABLE ON PRINTED BOOKS HSN CODE - 4901010</p> <p>The books listed in the bill(s) have been received according to the order(s) and entered in the Accession book of the University Librarian</p> <p>23466-23477(11) 23461-23463(3) 14 20/04/24</p> </div> <div style="text-align: right; margin-right: 20px;">  <p>07/05/24 Roshan Naugain Manager Procurement & Sourcing</p> </div>									

\$ - 83.40, ₹ - 1.00	Total	14	189,919.01	120,941.40
Rs. One Lacs Twenty Thousand Nine Hundred Forty One Only			NET AMOUNT(₹)	120,941.00

Terms & Conditions

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For AHUJA BOOK COMPANY PVT. LTD.

Authorised Signatory

If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.

Receivers's Signature:

E. & O.E

HINT CARD 0 11 Dt. 05/05/24