

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 - 5375

1	Bill No 1	₹ 3,920
	Total	₹ 3,920



SRHU/LIB/2024-1491
SATISH SERIAL PUBLICATIONS

Deals in: Foreign Journals, Back-Volumes, Print Books, E-Books, E-Journals & Publisher

PAN No.: ACAFS0619R
 GST No.: 07ACAFS0619R1ZS

Ref. No.: SSP/SRHU/2024/095

Date: 22.07.2024

To,

(Point) Journal Subscription for HSPS.

Manager Materials Management
 Himalayan School of Pharmaceutical Sciences
 Swami Rama Himalayan University,
 Swami Ram Nagar, Jolly Grant,
 Dehradun- 248 140
 Ph. 0135-2471226/227

SRHU/MMD/22.07.2024

Subject: Invoice for Pharmacy Journals – Year 2024

Dear Sir,

Thank you for your Order Ref. No. SRHU/MMD/SSP/24/0040 dated 10.07.2024 for supply of 27 pharmacy journals for the Year 2024.

In this regard we would like to inform you that we have processed order for 1 remaining ordered journal i.e. "Indian Journal of Medical Research" for the Year 2024. Accordingly, please find enclosed herewith our Invoice No. 2024-25/065 dated 22.07.2024 for Rs. 3920.00 in duplicate. Your order number & date is mentioned in the Invoice. Publishers Price proof, copies of payment proof as remittance proof are enclosed.

You are requested to process our invoice/s for payment as early as possible and send the payment by Bank Draft issued in our favor "Satish Serial Publications" payable at Delhi or you send payment through ECS/RTGS, we have given below our banker's details

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
- h. Email: info@satishserial.com

Passed for Rs. 3920/-
 Paid Vide Cheque 452070
 Bank SBI
 A/c 33082676422
 Dtd 19/07

Thanking you

*Dr. Akshay
 please process*

Quantity checked & accepted
 by: *[Signature]* Date: *30/07/24*

Received by *[Signature]* Date *30/07/24*
 Yours faithfully
 Deptt. of Materials Management

P. K. Jain
 Partner

The details have been checked & verified and entered in periodical register at page no. 81 (HSPS Register).

115 (1st Floor) Express Tower
 Behind Aakash Cinema
 Azadpur Commercial Complex
 Azadpur, Delhi 110033, India

Ph.: 011-47073040
 Fax: 011-47073040

Email: info@satishserial.com
 Web: www.satishserial.com

*Keypur
 30/07/24.*

[Signature]
 University Librarian

INVOICE

SATISH SERIAL PUBLICATIONS

L15, EXPRESS TOWER, BEHIND AAKASH
CINEMA, AZADPUR, DELHI - 110033 INDIA

PHONE NO. 011-47073040 , NO. GST:07ACAFS0619R1ZS , PAN NO. ACAFS0619R

MANAGER MATERIALS MANAGEMENT
VAMI RAMA HIMALAYAN UNIVERSITY,
VAMI RAMA NAGAR
MULI GRANT, DOIWALA,
DEHRADUN-248016, UK

Invoice No. : 2024-25/065
Invoice Date: 22/07/2024
Order No. : SRHU/MMD/SSP/24/0040
Order Date : 10/07/2024

NO. TITLE	SERVY YEAR/VOL MODE	CURRENCY	PRICE	DISC. IN %	POSTAGE	NET PRICE (Rs.)
1. INDIAN JR. OF MEDICAL RESEARCH	S/M 2024/152	RS.	4000.00	2.00	0.00	3920.00
Total Price : Rs.						3920.00

PPS/1

Three Thousand Nine Hundred Twenty Only
1.000

MARK RATE HAS BEEN CHARGED
RE :-



(SUBSCRIPTION DEPARTMENT)
SATISH SERIAL PUBLICATIONS

A

[Signature]
University Librarian
30/07/24

Passed for payment of Rs. 3920/-
 (Rupees. Three thousand nine hundred twenty only)
 Supplied by M/s. Satish Serial Publications
 GRN No. 2762 dated 30/07/2024
 Purchased for Library Dept.
 GRN Entered by Mahesh Singh

MMD
(Authorised Signatory)

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing