

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 10082

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹ 13,570 |
| | Total | ₹ 13,570 |

26/11/2024

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. : 10082

Dated : 23-Nov-24

R. S. M.

| Particulars | Debit | Credit |
|----------------------------|--------------|-----------|
| Medical Equipments-SRHU | Dr 11,500.00 | |
| SGST EXP- 9% | Dr 1,035.00 | |
| Primary Cost Category | | |
| Hospital Exp.CRI | 1,035.00 Dr | |
| CGST EXP- 9% | Dr 1,035.00 | |
| Primary Cost Category | | |
| Hospital Exp.CRI | 1,035.00 Dr | |
| To Health Care India | | 13,570.00 |
| New Ref A000347/13.09.2024 | 13,570.00 Cr | |

On Account of :
LCD DISPLAY GS20 MONITOR 1*1 FOR CRI ICU DEP.

| | |
|-------------|-------------|
| ₹ 13,570.00 | ₹ 13,570.00 |
|-------------|-------------|

Authorised Signatory

Prepared by

| | | | | | |
|---|--|--|---|--|---|
| HEALTH CARE INDIA 15, SHIVA PALACE, GROUND FLOOR, RAJPUR ROAD, DEHRADUN (UTTARAKHAND) 248001 Phone : 0135-3551514,9759009777 Licence No. : DL.No.:20B 115695 & 21B 115696 GSTIN : 05AGYPM8843R1Z3 E-Mail : hcihelp@yahoo.co.in | GST INVOICE CREDIT | | | | Party Name : SWAMI RAMA HIMALAYAN UNIVERSITY JOLLY GRANT DEHRADUN State : 05 PHONE : GSTIN : 05AAAJH0463L1ZC Delivery At: SWAMI RAMA HIMALAYAN UNIVERSITY JOLLY GRANT DEHRADUN GSTIN : 05AAAJH0463L1ZC DL NO : |
| | Invoice No A000347 Invoice Date 13/09/2024 Order No. PO/2024-25/117 Order Date 05/09/2024 | L.R.No. L.R. Date 13/09/2024 Cases 1 Due Date 13/09/2024 | Transport :- BY BUS(KEWAL SINGH) | | |

| S.N | HSN | Product Name | Qty | Case | Batch | Mfg | Exp | M.R.P | Rate | Dis | SGST | Value | CGST | Value | Amount |
|-----|----------|------------------------------|-----|------|-------------|-----|-----|----------|----------|------|------|---------|------|---------|----------|
| 1 | 90181990 | LCD DISPLAY GS20 MONITOR 1*1 | 1 | 0.00 | A104SN03 V1 | | | 28000.00 | 11500.00 | 0.00 | 9.00 | 1035.00 | 9.00 | 1035.00 | 11500.00 |

BSU Received Date: 31/10/2024
 Deptt. of Materials Management

Passed for payment of Rs. 13570/-
 (Rupees Thirteen Thousand Five Hundred Seventy Only)
 Supplied by M/s. Health Care India
 GRN No. 4456 dated 25/10/24
 Purchased for B.M.F.
 GRN Entered by Ankish Sharma
 MMD (Authorised Signatory)

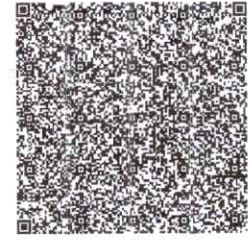


MMD For payments

Roshan Naugain
 Manager
 Procurement & Sourcing

Quality checked & accepted
 Dt. 31/10/24

MMD 04 DE 11/10/24

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | TOTAL | 11500.00 |
|---|----------|--------|----------|---------|---------|-----------|-------------|-------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 1035.00 |
| GST 18.00% | 11500.00 | 0.00 | 0.00 | 1035.00 | 1035.00 | 2070.00 | CGST PAYBLE | 1035.00 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Round off | 0.00 |
| TOTAL | 11500.00 | 0.00 | 0.00 | 1035.00 | 1035.00 | 2070.00 | CR/DR NOTE | 0.00 |
| Rs. Thirteen Thousand Five Hundred Seventy Only | | | | | | | | 0.00 |

| | | |
|--|---|---|
| OUR BANK DETAILS AS :- Bank Name : UNION BANK OF INDIA Branch Name : RAJPUR ROAD, DEHRADUN Account No. : 120931100000742 IFSC Code : UBIN0812099 Terms & Conditions Goods once sold will not be taken back or exchanged. ****E.&O.F.**** Bills not paid on or before due date will attract 24% p.a. interest. All subjected to DEHRADUN jurisdiction only. Akn. No. :132419558379980 Akn.Dt : 13/09/2024 12:28 IRN 15e145241daf231ea24d567461e50df6c1020ce93b12b3e3ed5fe09362b59eba |  | <div style="border: 2px solid red; padding: 5px; display: inline-block;"> Grand Total 13570.00 </div> FOR HEALTH CARE INDIA   Authorised Signatory |
|--|---|---|

Ref: SRHU/BMF/2024-25/424