

**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: New Equipment and software for Laboratories**

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**JV No 10832**

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1	Bill No 1	₹ 37,63,000
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	<b>Total</b>	<b>₹ 3,76,300</b>
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**University Share: only 10%**

## Swami Rama Himalayan University

## Journal Voucher

No. : 10832

Dated : 10-Dec-24

Particulars	Debit	Credit
Medical Equipments (Smile Train)	Dr 29,25,000.00	
Primary Cost Category		
Hospital Exp.HH	29,25,000.00 Dr	
Medical Equipments-SRHU	Dr 3,25,000.00	
Primary Cost Category		
Hospital Exp.HH	3,25,000.00 Dr	
CGST EXP- 6%	Dr 72,000.00	
Primary Cost Category		
Hospital Exp.HH	72,000.00 Dr	
SGST EXP- 9%	Dr 1,84,500.00	
Primary Cost Category		
Hospital Exp.HH	1,84,500.00 Dr	
CGST EXP- 9%	Dr 1,84,500.00	
Primary Cost Category		
Hospital Exp.HH	1,84,500.00 Dr	
SGST EXP- 6%	Dr 72,000.00	
Primary Cost Category		
Hospital Exp.HH	72,000.00 Dr	
To Relief Surgical & Medical Equipments		37,59,750.00
New Ref 4162/30.09.2024		37,59,750.00 Cr

continued ...



OT Plastic Surgery

GSTIN : 05ABIPG9662P1Z0

Original Copy

TAX INVOICE

RELIEF SURGICAL & MEDICAL EQUIPMENT

NORTH AVENUE 9/8 CHAKRATA ROAD, Nr Indian oil Pump; Bindal Bridge

Dehradun -248001, Uttarakhand

Tel. : 0135-2975182 / 9837019698 email : relief\_suresh@yahoo.com

DL No.: 20B-108833, 21B-108334 Valid Till 09.06.2029

Party Details :

SWAMI RAMA HIMALAYAN UNIVERSITY  
SPHU, SWAMI RAM NAGAR, DOIWALA  
JOLLY GRANT, Uttarakhand, 248016

Invoice No. : 4152  
Dated : 30/09/2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. : P.O-2108  
Transport : SELF  
Vehicle No. : UK07AV2635  
Station : JOLLY GRANT  
E-Way Bill No. : 331855206849

Party PAN : AAAJH0463L  
GSTIN / UIN : 05AAAJH0463L1ZC

Sn.	Description of Goods	HSN	Qty	Unit	Price	Amount (₹)
1.	OPERATION THEATRE TABLE MAQUET Mobile OT Table Electro Hydraulic LYRA 111810K0 * Split Leg Plate-02 Nos * Extension segment-01 nos * Head rest, inclinable,SFC padding-01 * Cable connected hand control-01 nos * Body strap-02 nos * Arm board,height adjustable-01 nos * Anesthesia screen without clamp-01 nos * Adaptors for head rests,-01 pair * Radial Setting Clamp-04 Nos	9402	1.00	SET	20,50,000.00	20,50,000.00
2.	OT LIGHT Ceiling Double Dome MAQUET Y Shaped Both Domes VOLISTA II 44SF * VCSII44SF SB1011-01 Nos * TUB 1000-65-01 nos * 3080COVER D-01 nos * Anring-01 nos; Flange-65-01 nos * EPS20 B TR-01 nos * HILTIBOLTS-06 nos	9018	1.00	SET	12,00,000.00	12,00,000.00
						32,50,000.00
Add : CGST @ 9.00 %						1,84,500.00
Totals c/o						34,34,500.00

MHT MMD 0 01 Dt. 12/12/24

OT Plastic Surgery  
Stock Page No. 410, 411  
12484 Date 11/12/2024

Bank Details: Our Bank : SBI Branch Cannaught Place, Dehradun  
IFSC: SBIN0014198 A/C: 39107374795

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

Relief Surgical and Medical Equipment

For RELIEF SURGICAL & MEDICAL EQUIPMENT

Proprietor - Suresh Goyal  
Authorised Signatory

Passed for payment of Rs 37,62,999/-

(Rupees) Thirty Seven Thousand Six Hundred Twenty Nine Hundred Ninety Nine Only

Supplied by Relief Surgical & Medical

GRN No. 4797 dated 11/12/24

Purchased for OT Plastic Surgery

GRN Entered by Ankish Sharma

MMD  
[Authorised Signatory]

Rushan  
Manager

OT Main

11525

118/119

21/11/2024

