

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 13400

| | | |
|---|--------------|-------------------|
| 1 | Bill No 1 | ₹ 1,30,000 |
| | Total | ₹ 1,30,000 |

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. : 13400

Dated : 22-Feb-25

| Particulars | Debit | Credit |
|---|----------------------|----------------------|
| Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 1,16,071.00 Dr CGST-SGST Exp. Capital Expenditure 13,929.00 Dr | Dr 1,30,000.00 | |
| To Shalini Medicare Diagnostic New Ref 513/13.01.2025 1,30,000.00 Cr | | 1,30,000.00 |
| | <u>₹ 1,30,000.00</u> | <u>₹ 1,30,000.00</u> |

On Account of :
ECG MACHINE CARDIART FOR WARD CCU DEP.

Authorised Signatory

Prepared by

(ccw)

SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL
 DEHRADUN (U.K.)
 Phone : 0135-3544893, 9639418389
 D.L. No. : 20B-106905/21B-106906
 GSTIN : 05AJKPB9041P1ZX

GST INVOICE

Party Name : **SWAMI RAMA HIMALAYAN UNIVERSITY**
 JOLLYGRANT DEHRADUN
 05-UTTARAKHAND
 PHONE :
 GSTIN : 05AAAJH0463L1ZC

| | | | | |
|--------------|------------|-----------------------|-----------|---|
| Invoice No | 513 | Order No. 24-25/3818 | Cases | 0 |
| Invoice Date | 13-01-2025 | Order Date 11-01-2025 | Transport | |
| Due Date | | L.R. No. | | |
| | | L.R. Date | | |

| Sr. | Qty | Mfr | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | SGST | CGST | Amount | Net |
|-----|-----|-----|------|---|-------|-----|------|-------|----------|------|------|------|-----------|-----------|
| 1 | 1 | BPL | | CARDIART 9018(12 CHANNEL) BPL ECG 9108 12 CHANNEL MACHINE WARRANTY 3 YEAR Sr.No: DUTBAD16581 | | | 9018 | 0.00 | 116071.0 | 0.00 | 6.00 | 6.00 | 116071.00 | 129999.52 |

Received by: [Signature] Date: 13/1/2025
 Deptt. of Materials Management

HIHT MMD 0 27 Dt. 10/1/25

Passed for payment of Rs. 130000/-
 (Rupees One Lakh Thirty Thousand Only)
 Supplied by M. Shalini Medicare
 GKN No. 6309 dated 21/1/25
 Purchased for: Ward CCU
 GKN Entered by: Ankit Sharma
 MMD (Authorised Signatory)

Quality checked & accepted
 by: [Signature] Date: 13/1/2025

Issued to: Ward CCU
 MTR No. 14654
 Stock No. Page No. 74
 Date: 22/1/2025

Roshan Naugain
 Manager
 Procurement & Sourcing

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | TOTAL | 116071.00 |
|--------------|-----------|--------|----------|---------|---------|-----------|----------------|-----------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- | 1 |
| GST 12.00% | 116071.00 | 0.00 | 0.00 | 6964.26 | 6964.26 | 13928.52 | Total Qty :- | 1 |
| GST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 116071.00 | 0.00 | 0.00 | 6964.26 | 6964.26 | 13928.52 | | |

Rs. One Lakh Thirty Thousand Only

MSG:
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
OUR BANK-SBI BANK, BRACH-PALTAN BAZAR, DEHARDUN
A/C NO.-32871335722, IFSC-SBIN0001284

Shalini Medicare Diagnostic
 FOR SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR
 Animal Hospital, Dehradun
 052001, UTTARAKHAND
 Authorised Signatory: [Signature] 0630826530

Grand Total
130000.00