

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 1071

1	Bill No 1	₹3,23,200
	Total	₹3,23,200

C/ 22/5/2024

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. : 1071

Dated : 22-May-24

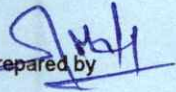
Particulars	Debit	Credit
Medical Instruments & Others SRHU To OM Medical System New Ref 660/23.04.2024 3,23,200.00 Cr	Dr 3,23,200.00	3,23,200.00
	₹ 3,23,200.00	₹ 3,23,200.00

On Account of :

TROCAR WITH CANNULA, L HOOK 5 MM, BIPOLAR CAUTERY, LAPROSCOPIC ETC..

Authorised Signatory

Prepared by



For OT Surgery

GSTIN- 05DFHPM5219A1ZU

GST INVOICE/BILL

Mob: 8006477773
9456179848

OM MEDICAL SYSTEMS

Office: E-2/236, MDDA Colony, Kedarpuram, Dehradun - 248001 (Uttarakhand)
E-mail: ommedicalsystems07@gmail.com

Urology Instrument | Loproscopy Instrument | Hystro Scopy Set | Cystro Scopy Set | Turp Set | Co2 Instrument/Cautery
Vassal Sealer | Colposcope | Flexibe Gastro | Brancho | HD Camera Systems

To, Swami Rama Himalayan
University Jolly Grant
Dehradun

Book No. 14
Serial No. 680

**BILL OF SUPPLY
UNDER COMPOUNDING
SCHEMES**

P. ORDER No. 24-25/89/51424
Place of Supply Uttarakhand
State Code 05
Gross Weight _____

Dated 23/04/2024

Passed for Rs. 528,200
Paid Vide Cheque 136280
Bank SB
A/c A/c.33082676422
Dtd. 26/6/24

Party GSTIN No.
05AAA3H0463L1ZC

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	UNIT PRICE	AMOUNT
1	Trocax with Cannula 10MM <u>sterk</u>	9018	06	14,500	87,000 ^{2.00}
2	Trocax " Cannula 5MM "	9018	02	14,500	29,000 ^{2.00}
3	Trocax " Cannula 5.5MM "	9018	06	14,500	87,000 ^{2.00}
4	Curved Scissor Grasping 5MM "	9018	04	10,700	42,800 ^{2.00}
5	L. Hook 5MM (sterk)	9018	02	7,500	15,000 ^{2.00}
6	Laprosopic monopolar LEAD "	9018	02	1,500	3,000 ^{2.00}
7	" Bipolar forceps 5mm <u>3cm</u> "	9018	01	27,500	27,500 ^{2.00}
8	Bipolar Cautery LEad	9018	02	2,200	4,400 ^{2.00}
9	Mary Canal Bipolar Grasper 5MM	9018	01	27,500	27,500 ^{2.00}
					1

BANK DETAILS: Licence No:-UA-DEH-131043
A/c Name: Om Medical Systems -UA-DEH-131044
A/c No.: 032110100000167
IFS Code: AUCB0000033
BANK NAME: ALMORA URBAN CO-OPERATIVE BANK LTD.
Branch: Vidhansabha Road, Dehradun

Sub Total	3,23,200 ^{2.00}
Discount	-
Total Value	3,23,200 ^{2.00}
SGST.....%	-
CGST.....%	-
IGST.....%	-
Total Amount	3,23,200 ^{2.00}

Amount Rs. Three Lakh twenty three thousand
Bank Details two hundred only

E.&O.E
All Goods are on Indenters Risk.
Goods once sold will not be taken back.
All Disputes will be settled in Dehradun Courts.
Any Equipment Power supply problem notable covered in Warranty.

ORIGINAL - WHITE
DUPLICATE - PINK
TRIPLICATE - YELLOW

For OM MEDICAL SYSTEMS
Authorised Signature [Signature]

HIHT MMD 0 21 Dt. 16/5/24

P.F.O.

No. 05018750222
No. 05018750222

CHALLAN

Mob.: 8006477773
9456179848

OM MEDICAL SYSTEMS

Office : Shop No. 17, MDDA Colony, Kedarapuram, Dehradun- 248 001 (Uttarakhand)
E-mail : ommedicalsistemas07@gmail.com

Challah No. 853

Date 16/4/2024

To, Swami Rama Himalayan
University Jolly Grant


Buyer's TIN No. Order No. 24-25/89 Date 05/04/2024

S.No	Description of Goods	Lot No.	Qty.	Remarks
1-	Trocax with Cannula 10mm	stock	06	
2-	Trocax " " 5mm	"	02	
3-	Trocax " " 5.5mm	"	06	
4-	Curved scissor Grasping 5mm. 30cm	stock	04	
5-	L Hook 5mm	stock	02	
6-	Laproscopy monopolar Cable	"	02	
7-	" Bipolar Cable	"	02	
8-	" Bipolar forceps 5mm	stock	01	
9-	Maryland Bipolar Grasper 5mm 30cm	stock	01	

E. & O.E.
All Goods are on Indenters Risk.
Goods once sold will not be taken back.
All Disputes will be settled in Dehradun Courts.

ORIGINAL - WHITE
DUPLICATE - PINK
TRIPLICATE - BLUE

For **OM MEDICAL SYSTEMS**


Authorised Signatory

Received by [Signature] Date 16/4/2024
Dept. of Materials Management

Quality checked & accepted
by [Signature] Dt. 16/4/24

HIHT MMD 0 21 Dt. 16/4/24