

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

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**JV No 11429**

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1	Bill No 1	₹45,910
	<b>Total</b>	<b>₹45,910</b>

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5/12/24

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher


No. : 11429

Dated : 30-Dec-24

Particulars	Debit	Credit
<del>Repair &amp; Maintenance-Buildings</del> <i>Other Equipments - SRHU</i>	Dr 45,910.00	
Primary Cost Category		
Hospital Exp.HH	40,000.00 Dr	
CGST-SGST Exp. Purchase of Goods	5,910.00 Dr	
To PMS Agencies		45,910.00
New Ref A80064800.112024	45,910.00 Cr	
	₹ 45,910.00	₹ 45,910.00

On Account of :  
OXYGEN REGULATOR TYPE R2322, OXYGEN PURITY MONITOR

Authorized Signatory

  
Prepared by

11429

**PMS AGENCIES**  
 33, AMBEDKAR MARG, D.L. ROAD  
 DEHRADUN-248001  
 Phone : +91-9012809363, 9258372203  
 E-Mail : pmsagenciesddn@gmail.com

DL.No. :UA-DEH-115194 & 115195

Food Lic. No. :22621030001014

GSTIN : 05AIXPS3776N2Z2

M/s SWAMI RAMA HIMALAYAN UNIVERSITY

JOLLY GRANT,  
 DEHRADUN

Phone:

F.L.No.:

GSTIN : 05AAAJH0463LIZC PAN :AAAJH0463L

Invoice No. : A000548

Date : 06-11-2024

Through :

Date :

Cases :

Due Date : 06-11-2024

P.O. No. 2868/23/10/24

No.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	FREE	M.R.P.	RATE	DIS%	SGST	CGST	Amount
1	OXYGEN REGULATOR TYPE R2322 RPPC		8481			1		25000.00	18500.00	0.00	9.0	9.0	18500.00
2	OXYGEN PURITY MONITOR OPM250 RPPC		9027			1		0.00	21500.00	0.00	6.0	6.0	21500.00

ed by ..... Date.....  
 of Materials Management  
 06/11/24

Passed for payment of Rs. 45910/-  
 (Rupees Forty five thousand nine hundred ten only)  
 Supplied by M/s PMS Agencies  
 GRN No. 4746 dated 11/11/2024  
 Purchased for: IPR M Dept  
 GRN Entered by: Ashish Singh  
 MMD  
 (Authorised Signatory)

Passed for Rs. 45910/-  
 Paid Vide Cheque 015810  
 Bank: SBI  
 A/c: A/C-33082676422  
 Dtd: 20/11/24

SRIW MMD 019 D16/12/24

Quality checked & accepted  
 by: [Signature] 11/11/24

Roshan Naugain  
 Manager  
 Procurement & Supply

[Signature] 05/11/24

P.O. 24-25/2868 UPKAR SINGH (A.E. Ekko)

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	40000.00		
GST 12.00	21500.00	0.00	0.00	1290.00	1290.00	2580.00	TOTAL DISCOUNT	0.00	
GST 18.00	18500.00	0.00	0.00	1665.00	1665.00	3330.00	SGST PAYBLE	2955.00	
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2955.00	
TOTAL	40000.00	0.00	0.00	2955.00	2955.00	5910.00	CR/DR NOTE	0.00	
							<b>GRAND TOTAL</b>	<b>45910.00</b>	

Rs. Forty Five Thousand Nine Hundred Ten Only

TOTAL QTY.: 2,000

**Terms & Conditions**

All disputes subject to DEHRADUN Jurisdiction only.  
 Bills not paid due date will attract 24% interest.  
 Certified that the particulars given above are true and correct  
 and the amount indicated represents the price actually charged.

E.&O.E.

For PMS AGENCIES  
 [Signature]  
 Authorised Signatory  
 Dehradun

Bank Details: The Jammu & Kashmir Bank, A/C NO: 0466010100000306, IFSC: JAKA0DEDOON