

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 11694

1	Bill No 1	₹1,50,043
	Total	₹1,50,043

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

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Journal Voucher

No. : 11694

Dated : 31-Dec-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 1,50,043.00	
Primary Cost Category		
Hospital Exp.HH	1,33,967.00 Dr	
IGST Exp. Capital Expenditure	16,076.00 Dr	
To Allwin Surgical		1,50,043.00
New Ref T/24-25/1309/06.09.2024	1,50,043.00 Cr	
Primary Cost Category		
Hospital Exp.HH	1,50,043.00 Cr	
On Account of :		
SCISSORS IRIS MEDICON 12.5 CMS, NEEDLE HOLDER CRILE MEDICON ETC.		
. FOR OT PEDITRIC DEP.		
	₹ 1,50,043.00	₹ 1,50,043.00

Authorised Signatory

Prepared by

GSTIN : 03AECPG8764R1ZZ

TAX INVOICE

ORIGINAL FOR RECIPIENT **Bankers** : Axis Bank, Gujral Nagar, Jalandhar.
A/c : 914020018799587, IFS Code : UTIB0001133



Visit us at:
Allwin Surgical
140-141, Gujral Nagar
Jalandhar (Punjab)
144001 - India

GSTIN : 03AECPG8764R1ZZ
IEC No : 3011013233
DL No. 20 B 103079
21 B 103080
Valid Upto Date

• **Telefax:** +91 181 4615613 | **Cell No.:** +91 98884 50700, +91 98140 81749 | **Email:** mithungrover@allwinsurgical.in

Invoice No. : T/24-25/1309

Dated : 06-09-2024

M/s. SWAMI RAMA HIMALYAN UNIVERSITY
JOLLY GRANT - Distt : DEHRADUN
State Code: 05 (UTTRAKHAND)
Pin : 248016

Transport :
Order No. : 24-25/1779 Dt. : 26-07-2024
G.R. No. : Dt. :
Destination : JOLLY GRANT
Freight : Weight :
Vehicle No. : No. of Boxes :
Pvt Mark :

GSTIN: 05AAAJH0463L1ZC
Phone : P.O.S.: 05 (Uttarakhand)
DL NO. :

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1/	SCISSORS IRIS MEDICON 12.5CMS	9018	1	PCS	15716.00	12.00	15716.00
2/	NEEDLE HOLDER CRILE MEDICON	9018	6	PCS	26202.00	12.00	157212.00
3/	SCISSORS IRIS 10.5CMS MEDICON	9018	1	PCS	13137.00	12.00	13137.00
Total			8				

Received by.....Date.....
Deptt. of Materials Management

Received By
Santosh
Quality check
20/9/24

HINT MMD 0 01 Delhalyky

HSN Taxable IGST IGST Amt.
9018 133966.80 12% 16076.02

"Reverse charge not applicable"

Total	1,86,065.00
Discount @ 28 %	52,098.20
	1,33,966.80
IGST @ 12.00 %	16,076.02
	1,50,042.82
Round Off	0.18
Grand Total	1,50,043.00

OT Pediatric
Issued to.....Stock Reg. Page No. (170) (171) (172)
MTR No. 10005 Dated 18/10/2024

Amount (in words) Rs. ONE LAKH FIFTY THOUSAND FORTY THREE ONLY.

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

E. & O.E.

Customer's Signature

For ALLWIN SURGICALS
Auth. Signatory