

**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 11695**

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1	Bill No 1	₹1,73,978
	<b>Total</b>	<b>₹1,73,978</b>

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15/12/2024

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. : 11695

Dated : 31-Dec-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 1,55,337.00 Dr IGST Exp. Capital Expenditure 18,641.00 Dr	Dr 1,73,978.00	
To Allwin Surgical New Ref 24-25/1779/12.09.2024 1,73,978.00 Cr Primary Cost Category Hospital Exp.HH 1,73,978.00 Cr		1,73,978.00

On Account of :

IRIS SCISSORS SC MEDICON GERMANY 12.5 CM, INTESTINAL CLAMP  
DOYEN AT BABY CVD ETC... FOR OT PEDTRICS DEP.

₹ 1,73,978.00 ₹ 1,73,978.00

Authorised Signatory

Prepared by

GSTIN : 03AECPG8764R1ZZ

OT Pediatrics sur

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 Up to Date

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

Invoice No. : T/24-25/1320

Dated : 12-09-2024

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

Transport : Order No. : 24-25/1779 G.R. No. : Destination : JOLLY GRANT Freight : Vehicle No. : Pvt Mark :

Dt. : 26-07-2024 Dt. : Weight : No. of Boxes :

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

Document Through : Direct

Table with 8 columns: S.No., Description of Goods, HSN / SAC, Quantity, Unit, Rate, IGST %, Amount. Rows include IRIS SCISSORS, INTESTINAL CLAMP, and a Total row.

Handwritten notes: 17/9/2024, Dept. of Materials Management



Handwritten notes: Received for Pediatrics Surgery OP, Quantity checked, Santosh, 11/9/24

HSN 9018, Taxable 155337.12, IGST 12%, IGST Amt. 18640.45

"Reverse charge not applicable"

Total 2,15,746.00, Discount @ 28 % 60,408.88, IGST @ 12.00 % 18,640.45, Round Off 0.43, Grand Total 1,73,978.00

Handwritten signature: Greetal, Pediatrics Staff

OT Pediatrics, Stock Reg. Page No. 168, 169, 170, 171, Dated 18/10/2024

Amount (in words) Rs. ONE LAKH SEVENTY THREE THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY.

- Terms & Conditions: 1. All disputes subject to JALANDHAR jurisdiction only. 2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days. 3. Our responsibility ceases as soon as goods are delivered to the carriers.

E. & O.E. Customer's Signature

