

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 11839

1	Bill No 1	₹63,602
	Total	₹ 63,602

51/201/2025

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. : 11839

Dated : 7-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 53,900.00 Dr CGST-SGST Exp. Capital Expenditure 9,702.00 Dr	Dr 63,602.00	
To Shalini Medicare Diagnostic New Ref 414/10.09.2024 63,602.00 Cr		63,602.00
	₹ 63,602.00	₹ 63,602.00

On Account of :

MAYO TABLE WITH GEAR HANDLE FOR OT MAIN DEP.

Authorised Signatory

Prepared by

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For OT Main (New)

SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL
 DEHRADUN, (U.K.)
 Phone : 0135-3544893, 9639418389
 D.L.No. : 20B-106905/21B-106906
 GSTIN : 05AJKP9041P1Zx

GST INVOICE

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

Invoice No	414	Order No.1613/24-25	Cases	0
Invoice Date Due Date	10-09-2024	Order Date 15-07-2024	Transport	
		L.R. No.		
		L.R. Date 10-09-2024		

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	2	UNITED		MAYO TABLE USI-1220 UNITED MAYO TABLE WITH GEAR HANDLE ADJUSTABLE			9403	0.00	26950.00	0.00	9.00	9.00	53900.00	63602.00

Received by: *[Signature]* Date: 23/11/2024
 Dept. of Material Management

Passed for payment of Rs. 63602/-
 (Rupees Sixty three thousand six hundred twenty)
 Supplied by M/s. Shalini Medicare Diagnostic
 GRN No. 4932 dated 23/11/2024
 Purchased for OT Main
 GRN Entered by Anish Sharma
 MMD (Authorised Signatory)

UNIT MMD 04 23/11/25

Issued to OT Main
 12054
 3/12/2024

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	53900.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	4851.00
GST 18.00%	53900.00	0.00	0.00	4851.00	4851.00	9702.00	CGST PAYBLE	4851.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	53900.00	0.00	0.00	4851.00	4851.00	9702.00		

Rs. Sixty Three Thousand Six Hundred Two Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR SHALINI MEDICARE DIAGNOSTIC
 963 44389, 9630826553
 Authorised Signatory

Grand Total
 63602.00

Quality checked & accepted
 by: *[Signature]* Date: 23/11/2024