

**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 12418**

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1	Bill No 1	₹14,47,774
	<b>Total</b>	<b>₹14,47,774</b>

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30% Advance Payment

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

CB No-2425  
Dt-28/08/2024  
Cheque No-457601 Dt-  
21/08/2024

Journal Voucher

No. : 12418

Dated : 21-Jan-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 14,47,774.00	
Primary Cost Category		
Hospital Exp.HH 12,92,666.00 Dr		
CGST-9GST Exp. Capital Expenditure 1,66,119.00 Dr		
To TDS Purchase (194Q)		1,293.00
To Relief Surgical & Medical Equipments		14,46,481.00
New Ref 4183/25.10.2024 14,46,481.00 Cr		
On Account of :		
FORCEPS MICRO ADSON TOOTHED, SCISSOR KILNER, NEEDLE HOLDER RYDER TC 9" FOR OT PLASTIC SURGERY DEP. (30% ADVANCE PAID AGAINST CB NO. 2425, CHEQUE NO. 451601, DATE 21.08.2024)		
	₹ 14,47,774.00	₹ 14,47,774.00

Authorised Signatory

Prepared by

*[Signature]*

86 211021  
25 9200

GSTIN 05ABIPG9662P1Z0  
CST No. DD 5106063 w.e.f. 30.8.1994

TAX INVOICE

Original Copy

DL No.: 20B-106333 21B-108334  
Valid upto 09.06.2024

# RELIEF SURGICAL AND MEDICAL EQUIPMENT

Authorised Dealers : - INOR • PITKAR • SIORA • NEBULA Orthopaedic Instruments & Implants  
• JANAK Hospital Furniture • YORCO Sterilisers • GALAXY INDIA O.T. Lights, O.T. Tables • MANMAN BCD System  
• Anaesthesia Machines, Pulse Oximeters, Patient Monitors etc. • Suction Machines • AKAS Syringe & Infusion Pumps  
MAQUET ICU Ventilators, OT Tables, OT Lights. • BORZE CTG & Colposcope etc.

"North Avenue" Behind Indian Oil Pump, 9/8 Chakrata Road, Dehradun - 248001 (U.K.)  
Tele : 0135-2975182, Mob.: 9837019698, 9837391010 E-mail : relief\_suresh@yahoo.com

**Party Details :**

SWAMI RAMA HIMALAYAN UNIVERSITY  
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY  
GRANT, Uttarakhand, 248016

Invoice No. : 4193  
Dated : 25/10/2024  
PO No : 24-25/1675  
Date : 19.07.2024  
Deptt. : OT PLASTIC SURGERY DEPT.

GSTIN / UIN : 05AAAJH0463L1ZC

S.N.	Description of Goods	HSN Code	GST %	Qty.	Unit Rate	Amount(₹)
1.	FORCEPS MICRO ADSON TOOTHED <i>Horton Adson Tissue &amp; suture forceps Tungsten Carbide T. C Lenght 4.5"(P-2503 Make; PADGETT</i>	9018	12%	10.00	16,607.50	1,66,075.00
2.	SCISSOR KILNER 11.5 CM (P-0448) <i>Make; PADGETT</i>	9018	12%	10.00	11,466.00	1,14,660.00
3.	FORCEPS YASARGIL DELICATE 9" TOOTHED <i>(R-8251) Make; PADGETT</i>	9018	12%	10.00	64,974.00	6,49,740.00
4.	NEEDLE HOLDER RYDER TC 9" (8-106) <i>TC Make; PADGETT</i>	9018	12%	10.00	36,218.00	3,62,180.00

Passed for payment of Rs. ~~Fourteen Lakh Seven Thousand~~ **Fourteen Lakh Forty Seven Thousand Seven Hundred Seventy Four Only**  
(Rupees) **Fourteen Lakh Forty Seven Thousand Seven Hundred Seventy Four Only**  
Supplied by M/s. **Relief Surgical**  
GRN No. **AS96** dated **6/11/24**  
Purchased for **OT Plastic Surgery**  
GRN Entered by **Ankish Sharma**

Add : CGST @ 6.00 %  
Add : SGST @ 6.00 %  
Add : Rounded Off (+)

Grand Total 40.00

77,559.30  
77,559.30  
0.40

₹ 14,47,774.00

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
12%	12,92,655.00	77,559.30	77,559.30	1,55,118.60

Rupees Fourteen Lakh Forty Seven Thousand Seven Hundred Seventy Four Only

Our Bank : SBI Branch Cannaught Place, Dehradun IFSC: SBIN0014198 A/C: 39107374795

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

For RELIEF SURGICAL & MEDICAL EQUIPMENT

North Avenue 9/8, Chakrata Road  
Bandal Bridge, Dehradun  
M : 9837019698 / 7983088760 ☎ 01352975182

Authorised Signatory

OT-Plastic Surgery  
Issued to **(36)(37)(38)(39)**  
MTR No. 11150 Dated 11/11/2024

HIHT MMD 0 7 6/11/25

PAUS name silaba