

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 12602

1	Bill No 1	₹23,982
	Total	₹ 23,982

Handwritten signature and date: 28/1/25

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. : 12602.

Dated : 29-Jan-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU <i>other Equipement-SRHU</i>	Dr 23,982.00	
Primary Cost Category		
Hospital Exp.HH 20,324.00 Dr		
IGST Exp. Purchase of Goods 3,658.00 Dr		
To Steribeans		23,982.00
New Ref 88-1908-24-2020.12.2024 23,982.00 Cr		
	₹ 23,982.00	₹ 23,982.00

On Account of :
labelle 3 line gun instruments make printex for cssd dep.

Authorised Signatory

prepared by

For CSSD

GST Invoice No.
SB-1909-24-25

STERIBEANS

Dealers, Distributors, Importers and Suppliers of various products for :
Healthcare, Pharmaceuticals, Life Sciences and Allied Industries etc.

GST NO. 27CEIPS7952D1Z2

Financial Year - 2024-2025

STERIBEANS

A/202, Yamunotri Building, Ovri Pada,
Vrindavan Road, Dahisar East, Mumbai - 400068
Contact No.: +91-9167462094
steribeans@gmail.com

Invoice Date : 26-12-2024
Payment Due Date : 26-01-2025

Billed To

Swami Rama Himalayan University
Swami Rama Nagar, P.O. Jolly Grant, Distt. Dehradun, Pin Code - 248016
Mr SUKHBIR HATWAL +91-9927059518
mmd@sru.edu.in / 0135 247 1227 - Mr. Pradeep Sharma
Purchase Order No : 24-25/3487
Purchase Order Date : 17/12/2024
Dept. Name : CSSD/OT Dept.

Shipped To

Swami Rama Himalayan University
GST No.: 05AAAJH0463L1ZC
PAN No.: AAAJH0463L
Swami Rama Nagar, P.O. Jolly Grant, Distt. Dehradun,
Pin Code - 248016
Transport Details : via DELHIVERY Logistics/Courier
Tacking no. and Date : 26-12-2024

Sr	Product Name	Qty.	Unit	Rate (PU)	HSN Code		Taxable Value	CGST Rate & Amt.	SGST Rate & Amt.	IGST Rate & Amt.	Amount	
1	Labeller 3 line Gun Instruments Make-Printex, Italy	2.00 nos.	2 nos.	9,950.00	96110000	PM	19,900.00			18%	3,582	23,482.00
2	Courier Charges	1.00	1	424.00	996519	PM	424.00			18%	76	500.32

Received by: [Signature] Date: 30/12/2024
Deptt. of Materials Management

Passed for payment of Rs. 23,982/- (Rupees Twenty Three thousand Nine Hundred Eighty Two Only)

Supplied by M/s Steribeans

GRN No. S869 dated 21/12/24

Purchased for CSSD Dept

GRN Entered by Ankit Singh

MMD (Authorised Signatory)

Passed for Rs. 22,982/-
Paid Vide Cheque 140504
Bank: SBI
A/c: 33082676422
Dtd: 25/12/24

INVT MMD 09 Dec 2024

Quality checked & accepted by: [Signature] Date: 27/12/24

Total 20,324 0.00 0.00 3,658.32 **23,982**

Bank Name : NKGSB Co-op. bank Ltd., Dahisar East, Mumbai - 400068
RTGS/NEFT Details : IFSC Code : NKGSO000092
AC No: 092110100000131

[Signature] Roshan Naughton
Manager
Procurement & Supplies
23,982

Invoice Value in Figures ₹ 23,982
Invoice Value in words Twenty three thousand nine hundred eighty two rupees only.

(1) Goods once sold will not be taken back. (2) Our risk and responsibilities ceases on delivery of goods and we are not responsible for damages, shortage or theft in transit. (3) Interest @ 21% per annum will be charged on bills amount remaining unpaid after 30 days of bill date (4) Any kind of Rejection should be informed to us within 2 days after receipt of materials by you, otherwise we are not responsible for the same and material will not be taken back. (5) Payment should be made by payee's A/c. Cross cheque/drafts/NEFT/RTGS/UPI/IMPS etc. (6) Insurance should be arranged by your end if otherwise confirmed by us in writing. (7) Subject to MUMBAI JURIDICTION.

For STERIBEANS
[Signature]
Authorised signatory

Issued to: CSSD Stock Reg. Page No. 87
MTR No. 13802 Dated: 21/12/24