

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 13262

1	Bill No 1	₹13,570
	Total	₹ 13,570

22/2/2025

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 13262

Dated : 18-Feb-25

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category Hospital Exp.HH 11,600.00 Dr CGST-SGST Exp. Capital Expenditure 2,070.00 Dr	Dr 13,670.00	
To TDS Purchase (194Q) To Relief Surgical & Medical Equipments New Ref 4297/04.01.2025 13,558.00 Cr		12.00 13,558.00
	₹ 13,670.00	₹ 13,670.00

On Account of :
PATIENT BED HYDRAULIC PUMP FOR ENG

Authorised Signatory

Prepared by

TAX INVOICE

Original Copy

DL No: 20B-108333, 21B-108334 valid upto.09.06.2029

CST No. DD 5106063 Dt. 30.08.1994
GSTIN: 05ABIPG9662P1Z0



RELIEF SURGICAL AND MEDICAL EQUIPMENT

- Authorised Dealers: INOR • SIORA • PITKAR • NEBULA Orthopaedic Instruments & Implants
 • MIDMAK-JANAK Hospital Furniture • YORCO Steam Autoclaves • GALAXY- COGNATE O.T. Lights, OT Tables
 • MANMAN BCD System • MEDISYS Anaesthesia Machines • SUPREME Suction Machines • PHOENIX NICU Equipment • AKAS
 Infusion Pumps • MAQUET OT Tables, Lights & ICU Ventilators • PCI ETO Machine & Plasma Sterilizer
 • KALELKER Surgical Instruments

"North Avenue" Near Bindal Bridge, 9/8, Chakrata Road, Dehradun - 248001 (Uttarakhand)
 T: 0132975182 M: 9837018698 E-mail: relief_suresh@yahoo.com

Party Details :

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

Invoice No. : 4297
 Dated : 04/01/2025
 PO No : 24-25/3532
 Date : 19.12.24
 Deptt. : SRHU Store

GSTIN / UIN : 05AAAJH0463L1ZC

S.N.	Description of Goods	HSN Code	GST %	Qty.	Unit Rate	Amount(₹)
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1.	Patient Bed Hydraulic Pump (Motorized Actuator System) Model: ANTECA Make: JANAK	9402	18%	1.00	11,500.00	11,500.00
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Received by Falguny Date 4/10/2025
 Debit of Material No. 2025

Anjans
 Quality checked & accepted
 by Sr 4/10/2025
 (RICU)

Passed for payment of Rs. 13570/-
 (Rupees Thirteen Thousand Five Hundred Seventy Only)
 Supplied by M/s. Relief Surgical
 GRN No. 6005 dated 7/1/25
 Purchased for T D J M
 GRN Entered by Ankish Sharma

MMD
 (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

Passed for Rs. 13558
 Add : CGST 2642620 @ 9.00 % 1,035.00
 Add : SGST 571 @ 9.00 % 1,035.00

Grand Total 1.00 ₹ 13,570.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,500.00	1,035.00	1,035.00	2,070.00

HINT MMD 0 39 Dec 2025

Rupees Thirteen Thousand Five Hundred Seventy Only

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

E. & O.E.

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

For RELIEF SURGICAL & MEDICAL EQUIPMENT

Authorised Signatory

WARD RICU
 Issued to Stock Reg. Page No. 138
 MTR No. 14732 Dated 24/1/2025