

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 14383

1	Bill No 1	₹82,600
	Total	₹ 82,600

28/3/2025

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. : 14383

Dated : 19-Mar-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 69,998.00 Dr CGST-SGST Exp. Capital Expenditure 12,602.00 Dr	Dr 82,600.00	
To TDS Purchase (194Q)		70.00
To Revive Healthtech & Industrial Solution New Ref REV00431/29.01.2025 82,530.00 Cr		82,530.00
	₹ 82,600.00	₹ 82,600.00

On Account of :
DEEP FREEZER GLASS DOUBLE FOR IMMUNO HISTO

Authorised Signatory

Prepared by

[Signature]

M-18

REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS

HOUSE NUMBER 5, RAJESHWAR NAGAR
 PHASE I, SAHASTRADHARA ROAD
 DEHRADUN, 248001
 Phone : 7017115022
 GSTIN : 05BBGPA6411H1Z7

GST INVOICE

LOCAL CREDIT

Party Name :

Swami Rama Himalayan University
 Swami Ram Nagar Jolly Grant Uttarakhand
 05-UTTARAKHAND

PHONE : 0135 2471226

GSTIN : 05AAAJH0463L1ZC

Invoice No	REV00431	Order No. 24-25/3817	Order Date 11-01-2025
Invoice Date	29-01-2025	L.R. No.	Transport
Due Date	29-01-2025	L.R. Date 29-01-2025	

SN.	Manufacturer	Qty	Product Name	Pack	Batch	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
1	CH000327 STELLAR	29-01-2025 1	DEEP FREEZER GLASS DOUBLE DOOR VISI COOLER WITH CANOPY CAPACITY 1000 LTR, MODEL-VC900				84185000	0.00	82100.00	14.74	18.00	82100.00	82598.18

Read
 ① Deep Freezer (Packed)
 Received by.....Date.....
 Debit of Materials Management

Passed for payment of Rs. 82600/-
 (Rupees Eighty Two Thousand Six Hundred Only)
 Supplied by M/s. Revive Healthtech
 GRN No. 6981 dated 20/1/25
 Purchased for Immuno Histochemistry
 GRN Entered by Akkish Sharma

HIHT MMD 0 2 08/3/25

Roshan Naugain
 Manager
 Procurement & Sourcing

Received one deep freezer

Quality checked & accepted
 30/1/2025
 by.....Dt.....

Pathology Immuno histo chemistry
 Issued to.....Stock Reg. Page No. 13
 MTR No. 16225 Dated 25/1/25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1	82100.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 1	DIS AMT. 12101.54
GST 18.00%	82100.00	0.00	12101.54	6299.86	6299.86	12599.72		SGST PAYBLE 6299.86
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 6299.86
TOTAL	82100.00	0.00	12101.54	6299.86	6299.86	12599.72		CR/DR NOTE 0.00

Rs. Eighty Two Thousand Six Hundred Only

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

Bank Detail :
 Bank Name : Punjab National Bank (Saket Dehradun)
 A/C Name : Revive Healthtech and Industrial Solutions
 A/C No. : 1010108700000035 IFSC Code : PUNB0101010

REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS

Grand Total
82600.00
 Authorised Signatory