

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 14610

1	Bill No 1	₹48,098
	Total	₹ 48,098

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. : 14610

Dated : 19-Mar-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 40,761.00 Dr CGST-SGST Exp. Capital Expenditure 7,337.00 Dr	Dr 48,098.00	
To TDS Purchase (194Q)		41.00
To Relief Surgical & Medical Equipments New Ref 4393/24.02.2025 48,057.00 Cr		48,057.00
	₹ 48,098.00	₹ 48,098.00

On Account of :
STRETCHER TROLLEY FOR EMERGENCY ICU DEP

Authorised Signatory

Prepared by

GSTIN : 05ABIPG9662P1Z0

Original Copy

TAX INVOICE

RELIEF SURGICAL & MEDICAL EQUIPMENT

NORTH AVENUE 9/8 CHAKRATA ROAD, Nr Indian oil Pump, Bindal Bridge
Dehradun -248001, Uttarakhand

Tel. : 0135-2975182 / 9837019698 email : relief_suresh@yahoo.com

DL No.: 20B-108833, 21B-108334 Valid Till 09.06.2029

276

Party Details :

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

Invoice No. : 4393
Dated : 24/02/2025
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :
PO Date :
Deptt. : Emergency ICU Dept

Party PAN : AAAJH0463L
GSTIN / UIN : 05AAAJH0463L1ZC
PO No : 24-25/4373
Date : 22.02.25
As per PO Term : Within 60 Days

Sn.	Description of Goods	HSN	Qty	Unit	Price	Amount(₹)
1.	STRETCHER TROLLEY 1702A Overall Size: 72" x 22" x 33" With All Standard Accessories:- * SS IV Pole with two hooks * Oxygen Cylinder Holder * Storage Tray * Two Section Mattress Make: MIDMARK, JANAK	9402	1.00	Pcs.	40,761.00	40,761.00
<p>Passed for payment of Rs. 48098/- (Rupees Forty Eight Thousand Ninety Eight Only Supplied by M/s Relief Surgical & Medical Equipment GRN No. 7102 dated 25-02-2025 Purchased for EMR-ICU GRN Entered by Ankish Shrivastava</p> <p>Received by: [Signature] Date: 24/02/2025 Deptt. of Materials Management</p> <p>Roshan Naugain Manager Procurement & Sourcing</p> <p>Add : CGST @ 9.00 % 3,668.49 Add : SGST @ 9.00 % 3,668.49 Add : Rounded Off (+) 0.02</p> <p>Grand Total 1.00 Pcs. ₹ 48,098.00</p>						

Passed for Rs. 48098/-
Paid Vide Cheque. 652165
Bank SBI
No A/C- 33082676422
Dtd. 24/2/25

MIHT MMD 0 18 Dt. 18/3/25

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9402	18%	40,761.00	3,668.49	3,668.49	7,336.98

Rupees Forty Eight Thousand Ninety Eight Only

Bank Details : Our Bank : Punjab National Bank, Mari Shilp Mandir Branch Dehradun
IFSC: PUNB0404000 A/C: 4040008700006663

Terms & Conditions

- 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.

Receiver's Signature : OK stretcher received
Relief Surgical and Medical Equipment
For RELIEF SURGICAL & MEDICAL EQUIPMENT
Proprietor - Suresh Goyal
Authorised Signatory

Emergency ICU
Issued to: Stock Reg. Page No. 10
MTR No. 16481 Dated. 3/3/25