

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 14663

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹14,868 |
| | Total | ₹ 14,868 |

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21/3/25

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

Journal Voucher

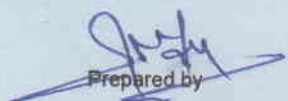
No. : 14663

Dated : 25-Mar-25

| Particulars | Debit | Credit |
|--|--------------------|--------------------|
| Hospital Furniture-HH | | |
| Primary Cost Category | | |
| Hospital Exp.HH 12,600.00 Dr | Dr 14,868.00 | |
| CGST-IGST Exp. Capital Expenditure 2,268.00 Dr | | |
| To Shalini Medicare Diagnostic | | 14,868.00 |
| On Account 14,868.00 Cr | | |
| | ₹ 14,868.00 | ₹ 14,868.00 |

On Account of :
CRASH CART FOR HOSPITAL

Authorised Signatory

Prepared by 

241 417

SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL
 DEHRADUN (U.K)
 Phone : 0135-3544893, 9639418389
 D.L.No. : 20B-106905/21B-106906
 GSTIN : 05AJKPB9041P1ZX

GST INVOICE

Party Name :
SWAMI RAMA HIMALAYAN UNIVERSITY
 JOLLYGRANT DEHRADUN
 05-UTTARAKHAND
 PHONE :
 GSTIN : 05AAA JH0463L1ZC

| | | | | |
|--------------|------------|-----------------------|----------|-----------|
| Invoice No | 541 | Order No. 24-25/4232 | Cases | 0 |
| Invoice Date | 13-02-2025 | Order Date 13-02-2025 | L.R. No. | Transport |
| Due Date | 13-02-2025 | L.R. Date 13-02-2025 | | |

| S. | Qty. | Mfr | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | SGST | CGST | Amount | Net |
|----|------|--------|------|---|-------|-----|----------|-------|---------|-------|------|------|----------|----------|
| 1. | 2 | UNITED | | CRASH CART CABINET 3 SET ALCON crash cart cabinet 3 drawer set Alcon make | | | 39231090 | 0.00 | 7000.00 | 10.00 | 9.00 | 9.00 | 14000.00 | 14868.00 |

Received by: Jayoshi
14/02/2025
Dept. of Materials Management
Bill Received only
item received -> 20/2/2025
Jayoshi
Roshan Naugain
 Manager
 Procurement & Sourcing
13/3/25

Passed for payment of Rs. **14868/-**
 (Rupees **Fourteen Thousand Eight Hundred Sixty Eight Only**)
 Supplied by M/s **Shalini Medicare Diagnostic**
 GRN No. **2336** dated **5/3/25**
 Purchased for **Ward 106 MWSKam**
 GRN Entered by **Ankish Sharma**
MMD
 (Authorised Signatory)

Quality checked & accepted
 by *[Signature]*

HIHT MMD 0 13 Dec 2025

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | TOTAL | 14000.00 |
|--------------|-----------------|-------------|----------------|----------------|----------------|----------------|-------------|----------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | 1400.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 1134.00 |
| GST 18.00% | 14000.00 | 0.00 | 1400.00 | 1134.00 | 1134.00 | 2268.00 | CGST PAYBLE | 1134.00 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 |
| TOTAL | 14000.00 | 0.00 | 1400.00 | 1134.00 | 1134.00 | 2268.00 | | |

Rs. Fourteen Thousand Eight Hundred Sixty Eight Only

MSG:
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
OUR BANK-SBI BANK, BRACH-PALTAN BAZAR, DEHARDUN
A/C NO.-32871335722, IFSC-SBIN0001284

FOR SHALINI MEDICARE DIAGNOSTIC
 234, Ajabpur Kalan, Near
 Animal Hospital, Dehradun
 9639418389, 0135-3544893
 Authorised Signatory

Grand Total
14868.00