

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 15720

1	Bill No 1	₹38,940
	Total	₹ 38,940

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. : 16720

Dated : 31-Mar-25

Particulars	Debit	Credit
Bio-Chemistry Lab Exp <i>Medical Instruments SAHU POTHERS</i> Dr	38,940.00	
Primary Cost Category		
HIMS-Exp. 33,000.00 Dr		
CGST-6GST Exp. Purchase of Goods 5,940.00 Dr		
To Shalini Medicare Diagnostic		38,940.00
New Ref 574/12.03.2025 38,940.00 Cr		
	₹ 38,940.00	₹ 38,940.00

On Account of :
MAGNUS MIC. MLX B PLUS LED FOR BIO CHEMISTRY MEDICAL COLLEGE DEP.

Authorised Signatory

[Signature]
Prepared by

M-5
Phone-316

SHALINI MEDICARE DIAGNOSTIC 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL DEHRADUN (U.K.) Phone : 0135-3544893, 9639418389 D.L.No. : 20B-106905/21B-106906 GSTIN : 05AJKP9041P1ZX		GST INVOICE			Party Name : SWAMI RAMA HIMALAYAN UNIVERSITY JOLLYGRANT DEHRADUN 05-UTTARAKHAND PHONE : GSTIN : 05AAAJH0463L1ZC	
Invoice No	574	Order No. 4626/24-25	Cases	0		
Invoice Date	12-03-2025	Order Date 11-03-2025	Transport			
Due Date	12-03-2025	L.R. No.				
		L.R. Date 12-03-2025				

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	1	magnus		MAGNUS MIC. MLX B PLUS-LED Std MODEL-MLXBPLUS (LED) SR. NO.24C1230(SP) BINOCULAR			90118000	0.00	33000.00	0.00	9.00	9.00	33000.00	38940.00

[Signature]
 Received by.....
 Dept. of Material Management

HHT MMD 0 29 12/25/25

Passed for payment of Rs. 38940/-
 (Rupees Thirty Eight Thousand Nine Hundred Forty Only)
 Supplied by M/s Shalini Medicare
 GRN No. 8037 dated 28/3/25
 Purchased for Medical College Biochemistry
 GRN Entered by Ankush Sharma
 MMD (Authorised Signatory)
 Roshan Naugain
 Manager
 Procurement & Sourcing

Dept of Biochemistry M/L
 Issued to.....
 Clock Reg. Page No. 34
 ITR No. 07 Dated 1/4/2025

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	33000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	1
GST 18.00%	33000.00	0.00	0.00	2970.00	2970.00	5940.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	33000.00	0.00	0.00	2970.00	2970.00	5940.00		

Grand Total
38940.00

Rs. Thirty Eight Thousand Nine Hundred Forty 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
 9639418389, 8630826530

Authorised Signatory