

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 1646

1	Bill No 1	₹5,500
2	Bill No 2	₹350
3	Bill No 3	₹400
4	Bill No 4	₹4,700
5	Bill No 5	₹2,624
6	Bill No 6	₹379
7	Bill No 7	₹1,659
8	Bill No 8	₹2,800
9	Bill No 9	₹3,249
10	Bill No 10	₹6,300
	Total	₹28,011

6/29/2024

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. : 1646

Dated : 31-May-24

Particulars		Debit	Credit
Freight Exp.	Dr	750.00	
Primary Cost Category			
Hospital Exp.HH	750.00 Dr		
Office Exp.	Dr	4,700.00	
Primary Cost Category			
HSMS-Exp.	4,700.00 Dr		
Blood Bank Exp.	Dr	2,624.00	
Primary Cost Category			
Hospital Exp.HH	2,624.00 Dr		
Community Medicine Expenses	Dr	379.00	
Primary Cost Category			
Hospital Exp.HH	379.00 Dr		
Electrical Equipment-SRHU	Dr	5,550.00	
Repair & Maintenance Building- CRI	Dr	1,659.00	
Primary Cost Category			
Hospital Exp.CRI	1,659.00 Dr		
Anatomy Exp.	Dr	2,800.00	
Primary Cost Category			
HIMS-Exp.	2,800.00 Dr		
Repair & Maint. Medical Equipments	Dr	3,249.00	
Primary Cost Category			
Hospital Exp.HH	3,249.00 Dr		

continued ...

Swami Rama Himalayan University
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Journal Voucher

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No. : 1646

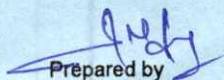
Dated : 31-May-24

Particulars	Debit	Credit
Ayurveda & Panchkarma Exp. Primary Cost Category Hospital Exp.HH 6,300.00 Dr	Dr 6,300.00	
To Imprest Roshan MMD		28,011.00
	₹ 28,011.00	₹ 28,011.00

On Account of :

Details Enclosed (5500/- Fly Catcher/plate)


Authorised Signatory


Prepared by

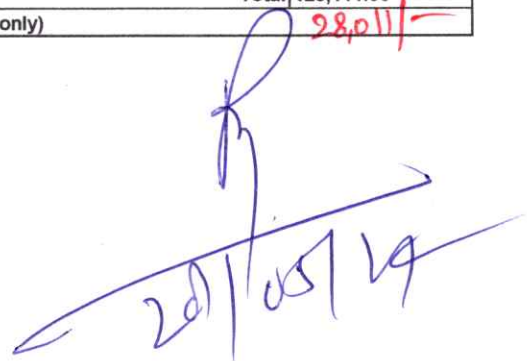
Dated:- 28/05/2024

Bill Summary against imprest money (adjustment) M.M.D Department

S.No.	Bill no.	Date	Name of Supplier/Company	Address	Enduser Dept.	On account of	Amount (Rs.)
01	241678001039	22/05/2024	M/s- Vijay Lakshmi Transolutions	Delhi	Hospital	Freight Charges	₹350.00
02	-----	23/05/2024	Mr. Kuldeep	Dehradun	Hospital	Freight Charges	₹400.00
03	594	17/05/2024	M/s- Vaishno Phool Bhandar	Rishikesh	HSMS	Flowers	₹4,800.00
04	ATC/24-25/66	14/05/2024	M/s- Aryan Trading Co.	Rishikesh	Blood Bank	Biscuit	₹2,624.00
05	2425	15/04/2024	M/s- Amazon.in	Kundali	Com. Medicine	Magnetic Tape	₹379.00
06	3680	10/04/2024	M/s- Aasra Electronics	Rishikesh	Surgery Ward	Fly catcher/plate	₹5,550.00
07	IN-5	24/04/2024	M/s- Amazon.in	Delhi	CRI	Drill bit set	₹1,659.00
08	IN-659	18/03/2024	M/s- Amazon.in	Delhi	Anatomy Dept.	Examination Lamp	₹2,800.00
09	IN-129	22/04/2024	M/s- Amazon.in	Surat	Biomedical	Ultrasonic Pest Re	₹3,249.00
10	1758	09/04/2024	M/s- S. G. Bal Krishan & Sons	Dehradun	Ayurvedic	Medicine	₹6,300.00
Total							₹28,111.00

(Rs. Twenty eight thousand one hundred eleven only)

28,011/-


28/05/24

Composition Taxable Person (Not Eligible To Collect Tax on Supply)

GSTIN : 05AJTPB0740L1Z8

BILL OF SUPPLY

PH.: 0135-2431311

AASRA ELECTRONICS

Deals in:

Emergency Light, DC- 6V, 12V, Inverter Battery, Voltage Stabilizer, Calculator, Telephone, DTH, LED TV, Home Theatre, PA Amplifier and Speaker Box

DURGA BAND STREET, ADWETANAND MARG, RAILWAY ROAD, RISHIKESH

Customer Name <u>S. R. HU</u>	S.No. 3680
Address <u>RKSH</u>	Date <u>10/4/2024</u>
GSTIN No. <u>05AAA J010 A63L1Z8</u>	State Code : 05
State Code <u>05</u>	

S. No.	PARTICULARS	Qty.	Rate	Amount
①	<u>2P Flay Cakes</u>		<u>2350</u>	<u>4700</u>
②	<u>1P Hot Plate</u>		<u>850</u>	<u>850</u>
<p>10/04/2024</p> <p><u>10/04/2024</u></p> <p><u>16/4/24</u></p>		<p>Received of Flay cakes. <u>10/04/24</u></p>		
<p>SBI A/c No. <u>30258447349</u> IFSC Code- <u>SBIIN0001285</u></p>			G. Total	<u>5550</u>

Terms & Conditions :

- Goods once sold will not be taken back.
- Our responsibility ceases the moment the goods leave our premises and no claim for breakage etc. will be accepted.
- All disputes are subject to Rishikesh Jurisdiction

Signature S. R. HU

**CASH MEMO****VIJAY LAKSHMI TransOLUTIONS PVT LTD**

H. O. 4112, Naya Bazar, Delhi - 110006.

Customer Care : +91-9015110011, 9015220022,

email : ccare@vijaylakshmi.com ,web : www.vijaylakshmi.com**DAILY PARCEL SERVICE BETWEEN**ALL MAJOR CITIES OF UTTER PRADESH, UTTRAKHAND, HARYANA,
DELHI, RAJASTHAN, GUJRAT & MAHARASHTRA

From : DELHI NAYA BAZ To : DEHRADUN CITY

Date : 22-05-2024 12:14 R. No : 241678001039

Received with thanks from M/s **SWAMI RAMA HIMAYAN UNIVERSITY, DDN GSTIN: 05AAAJH0463L1ZC** as per details below

Details	A/c	Amount
GR No. 200310584	Freight	300
Arrival Date 07-05-2024	Delv Chrg.	40
No. of PKGs 2 * BUNDAL	H. Chrg.	0
P.M.	Misc.	10
Ex. ELECTRICALS GOODS	Other	0
	S. Tax	0
	-----	-----
	TOTAL	350

Delivery taken by mukesh

**Please Download Our Mobile App from Google Play Store To Track Your Consignments**

Himalayan Institute Hospital Trust
Swami Ram Nagar
Dehradun

23/5/24

Office of Materials Management Department

Pay to cash Shri/M/s Kuldeep an amount of Rs. 400/- ✓

(Rs. in words Four hundred only)

Name of work of purpose for which payment is made:- Freight charges Bhaniswala
to SRW vehicle No UK07CD/7921

Signature of Payee

ony ddy

Manager Materials Management

[Signature]



VAISHNO PHOOL BHANDAR

We decorate Gate, Gallery, Stage, Vedi, Aangan & Car etc.
Also available : Jai Mala, Gajra, Bouquet, Guldasta etc.

72 SEEDI, HARIDWAR ROAD, RISHIKESH (UTTARAKHAND)

No. **594**

Date: **17/5/24**

Name

SRH4 (ASMS)

Qty.	Particulars	Rate	Amount	
			Rs.	P.
10	बुके	300/-	3000	00
30	लड्डा	40/-	1200	00
01	गजरा लड्डा	600/-	600	00
<p>Paid Rs. 4700/-</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>24/5/24</p> <p>Verified Shmel 24/5/24</p>				
TOTAL			4800	00

Goods once sold will not be taken back.
E. & O. E.

[Signature]
Signature

Tax Invoice

ARYAN TRADING CO. 2024-25
 MAUKERJEE MARG
 RISHIKESH
 GSTIN/UID: 05ACEPA1447K1ZZ
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

SRH University

GSTIN/UID: 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SRH University

GSTIN/UID: 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **ATC/24-25/66** Dated **14-May-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. Dated
583 **14/05/24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PARLE-G 144P 5R	19059020	576 pcs (4.00 box)	3.86	pcs		2,223.36
	CGST 9%					9 %	200.10
	SGST 9%					9 %	200.10
	Rounding Off						0.44
	Total		576 pcs				₹ 2,624.00

Received
 Received by: *[Signature]* Date: *14/5/2024*
 Deptt. of Materials Management

Amount Chargeable (in words) **INR Two Thousand Six Hundred Twenty Four Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
19059020	2,223.36	9%	200.10	9%	200.10	400.20	
Total	2,223.36		200.10		200.10	400.20	

Tax Amount (in words) : **INR Four Hundred and Twenty paise Only**

FOR ARYAN TRADING CO.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARYAN TRADING CO. 2024-25

[Signature]
Proprietor
 Authorized Signatory

This is a Computer Generated Invoice

Quality checked & accepted
 Received by: *[Signature]*
 Deptt. of Materials Management

For Community Med Dept

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Hardik Medi-Tech
PLOT-92, SECTOR-57, PHASE-4, FIRST FLOOR,
KUNDLI KUNDLI INDUSTRIAL AREA HARYANA
KUNDLI INDUSTRIAL AREA, HARYANA, 131028
IN

Billing Address :
Manoj Kumain
Swami Rama Himalayan University, Swami Rama
Nagar Jolly Grant
DOIWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

PAN No:AABFH9190F
GST Registration No:06AABFH9190F1ZD
Dynamic QR Code:



Shipping Address :
Manoj Kumain
Manoj Kumain
Swami Rama Himalayan University, Swami Rama
Nagar Jolly Grant
DOIWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:407-3575596-6716358
Order Date:15.04.2024

Invoice Number:IN-09
Invoice Details:HR-1236537255-2425
Invoice Date:15.04.2024

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CROWN PRESTIGE Head Circumference Measuring Tape, PVC, Reusable (Pack of 10 Pcs.) B06SXXF9TS (HC-T) SN:39269096	379.00	1	379.00	18%	IGST	68.22	447.22
TOTAL:								447.22

Amount in Words:
Three Hundred Seventy-nine only

For Hardik Medi-Tech:
Authorized Signatory

Whether tax is payable under reverse charge - No

Received by [Signature] Date 23/4/24
Deptt. of Materials Management

Passed for payment of Rs. 379/-
 (Rupees Three hundred seventy nine only,
 Supplied by M/s. Amazon
 GRN No. 1392 dated 24/4/24
 Purchased for Comm. Medi.
 GRN Entered by [Signature]
 MAMD
 (Authorised Signatory)

By [Signature] Dt. 24/05/24
Checked & accepted

CR/107 (477)
Tech. Vijendra

Sold By :
BINDESHWARI TRADERS
*142/C Floor 2 , Shri Ram Complex, Arya Smaj
Road , Uttam nagar New Delhi
NEW DELHI, DELHI, 110059
IN

Billing Address :
Manoj Kumain
Swami Rama Himalayan University, Swami Rama
Nagar Jolly Grant
DOIWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

PAN No:ATQPA2948E
GST Registration No:07ATQPA2948E1ZP
Dynamic QR Code:

Shipping Address :
Manoj Kumain
Manoj Kumain
Swami Rama Himalayan University, Swami Rama
Nagar Jolly Grant
DOIWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND


Order Number:171-5377832-9173108
Order Date:24.04.2024

Invoice Number :IN-5
Invoice Details :DL-2130821855-2425
Invoice Date :24.04.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mandible Drill Bit 1.5mm x 75mm Surgical Instrument SS B0B1CDBTQT (CK-9FB5-09YP) HSN:7218	₹1,481.25	1	₹1,481.25	12%	IGST	₹177.75	₹1,659.00
TOTAL:							₹177.75	₹1,659.00

Amount in Words:
One Thousand Six Hundred Fifty-nine only

Received on 30/4/2024
Deptt. of Materials Management

For BINDESHWARI TRADERS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Cash Paid
₹1659

Pls. please get one more set

[Handwritten signature]
95000

(P.T.O)

For Anatomy

Sold By :

preeti lakheda

*J-345/1 F/F Kh No -785, Main Road Kartar Nagar
Delhi, DELHI, 110053

IN

Billing Address :

S & HLI

Mukesh Khantwal

H.no.4, Main road, meera nagar

RISHIKESH, UTTARAKHAND, 249201

IN

State/UT Code:05

PAN No:AXDPL8916E

GST Registration No:07AXDPL8916E1ZF

Dynamic QR Code:



Shipping Address :

Mukesh Khantwal

Mukesh Khantwal

H.no.4, Main road, meera nagar

RISHIKESH, UTTARAKHAND, 249201

IN

State/UT Code:05

Place of supply:UTTARAKHAND

Place of delivery:UTTARAKHAND

Order Number:405-4487342-3352306

Order Date:18.03.2024

Invoice Number :IN-659

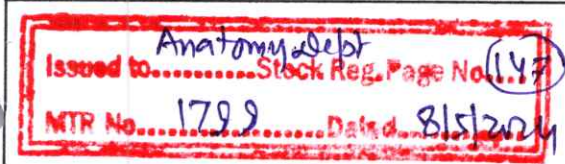
Invoice Details :DL-1804432715-2324

Invoice Date :18.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	100W Examination Lamp Light With Castors B09H4JV7D (PAERIK_INDIA_27) HSN:940550	₹2,372.88	1	₹2,372.88	18%	IGST	₹427.12	₹2,800.00
TOTAL:							₹427.12	₹2,800.00

Amount in Words:

Two Thousand Eight Hundred only



For preeti lakheda:

PREETI

Authorized Signatory

Whether tax is payable under reverse charge - No

Received by *Preety Lakheda* Date *06/05/24*
Deptt. of Materials Management

Preety Lakheda
6/5/24



Pawan Bulaki

Utho (302)



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By : KAMUBEN RAVJIBHAI GHOGHARI Plot-106, 1st Floor, Shakti Nagar Society,, Near, Kantareshwer Mahadev Mandir, Katargam Road SURAT, GUJARAT, 395004 IN

Billing Address : Rupesh Mehrotra B 18/6, Swami Rama Himalayan University, Jolly Grant DOIWALA, UTTARAKHAND, 248140 IN State/UT Code:05

PAN No:BRDPG2356J GST Registration No:24BRDPG2356J1ZY Dynamic QR Code:

Shipping Address : Rupesh Mehrotra B 18/6, Swami Rama Himalayan University, Jolly Grant DOIWALA, UTTARAKHAND, 248140 IN

Place of supply:UTTARAKHAND Place of delivery:UTTARAKHAND

Order Number:171-5809666-5632350 Order Date:22.04.2024

Invoice Number :IN-129 Invoice Details :GJ-1770610315-2425 Invoice Date :22.04.2024

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ultrasonic Pest Repeller, Pest Repellent, Ultrasonic Pest Repellent Electronic Plug in Indoor Mouse Repellent, Pest Control for Home, Office BOBHHDZ41R (JRRJPRAR01US) HSN:851679	₹3,094.29	1	₹3,094.29	5%	IGST	₹154.71	₹3,249.00
TOTAL:								₹3,249.00

Amount in Words: Three Thousand Two Hundred Forty-nine only For KAMUBEN RAVJIBHAI GHOGHARI: Kamuben Authorized Signatory

Whether tax is payable under reverse charge - No

(Lithotripsy)

Cash paid

MMD For needful please



Ref:SRHU/BME/24/25/81



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By : KAMUBEN RAVJIBHAI GHOGHARI Plot-106, 1st Floor, Shakti Nagar Society,, Near, Kantareshwer Mahadev Mandir, Katargam Road SURAT, GUJARAT, 395004 IN

Billing Address : Rupesh Mehrotra B 18/6, Swami Rama Himalayan University, Jolly Grant DOIWALA, UTTARAKHAND, 248140 IN State/UT Code:05

PAN No:BRDPG2356J GST Registration No:24BRDPG2356J1ZY Dynamic QR Code:

Shipping Address : Rupesh Mehrotra B 18/6, Swami Rama Himalayan University, Jolly Grant DOIWALA, UTTARAKHAND, 248140 IN

Place of supply:UTTARAKHAND Place of delivery:UTTARAKHAND

Order Number:171-5809666-5632350 Order Date:22.04.2024

Invoice Number :IN-129 Invoice Details :GJ-1770610315-2425 Invoice Date :22.04.2024

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ultrasonic Pest Repeller, Pest Repellent, Ultrasonic Pest Repellent Electronic Plug in Indoor Mouse Repellent, Pest Control for Home, Office BOBHHDZ41R (JRRJPRAR01US) HSN:851679	₹3,094.29	1	₹3,094.29	5%	IGST	₹154.71	₹3,249.00
TOTAL:								₹3,249.00

Amount in Words: Three Thousand Two Hundred Forty-nine only For KAMUBEN RAVJIBHAI GHOGHARI: Kamuben Authorized Signatory

Whether tax is payable under reverse charge - No

(Lithotripsy)

Cash paid

MMD For needful please



Ref:SRHU/BME/24/25/81

Cash received

Issued to... Stock Reg. Page No. (110) MTR No. 1803 Dated 21/5/24

Passed for payment of Rs. 3249 (Rupees Three thousand two hundred forty nine) Supplied by M/s Amazon.in GRN No. 5741 dated 31/5/24 Purchased for BME / Lithotripsy GRN Entered by MMD (Authorised Signatory)

नकद/उधार पर्चा

170

GSTIN : 05ACFFS8660RIZA

Mob. : 7409394909

एस.जी. बाल कृष्ण एण्ड सन्स

आयुर्वेदिक यूनानी, जड़ी बूटी एवं पेटेन्ट दवाईयाँ आदि

97, पल्टन बाजार, देहरादून (उत्तराखण्ड)

क्र.सं. 1758

दिनांक : 09-04-2024

नाम : SRHU

P.O-153, dt-9/4/24

मात्रा	विवरण	दर	धनराशि रु. पै.	
2 kg	जलमाती	2200/-	4400	-
2 kg	चक्र गुरु	800/-	1600	-
<p>Received by _____ Date _____ Dept. of Materials Management</p> <p>Issued for payment of Rs. 6300/- (Rupees Six thousand three hundred only.) Supplied by M/s. S.G. Balkrishna. GPN No. 162 dated 16/4/24 Purchased for Ayurvedic. GPN entered by Money</p> <p>MARD (Authorised Signatory)</p>			6000 -	
		2 1/2 CGST	150	-
		2 1/2 SGST	150	-
		TOTAL	6300	-

भुल-चूक लेनी-देनी

Shruti
10/04/2024

हस्ताक्षर