

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 1752

1	Bill No 1	₹2,992
	Total	₹ 2,992

18/6/24

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. : 1752

Dated : 10-Jun-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 2,992.00	
To OM Medical System New Ref 663/24.04.2024 2,992.00 Cr		2,992.00
	₹ 2,992.00	₹ 2,992.00

On Account of :
VIEW BOX LED SINGLE FILM FOR FEMALE SURGERY WARD

Authorised Signatory

Prepared by

GSTIN- 05DFHPM5219A1ZU

GST INVOICE/BILL

Mob: 8006477773
9456179848

OM MEDICAL SYSTEMS

Office: E-2/236, MDDA Colony, Kedarpuram, Dehradun - 248001 (Uttarakhand)
E-mail: ommedicalsystems07@gmail.com

Urology Instrument | Loproscopy Instrument | Hystro Scopy Set | Cystro Scopy Set | Turp Set | Co2 Instrument/Cautery
Vassal Sealer | Colposcope | Flexibe Gastro | Brancho | HD Camera Systems

To, Swami Rama Himalayan
University Jolly Grant
Dehradun

Book No. 14

BILL OF SUPPLY
UNDER COMPOUNDING
SCHEMES

Serial No. 663

P. ORDER No. 24-25/134/2/4/24

Dated 24/04/2024

Place of Supply Uttarakhand

State Code 05

Party GSTIN No.

Gross Weight _____

05AAAJH04G3L1ZC

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	UNIT PRICE	AMOUNT
1-	View Box LED Single Film (X-Ray)	9018	01 PCS	3400	3400.00

Passed for payment of Rs. 2992
(Rupees) Two thousand nine hundred ninety two only.
Supplied by M/s. Om Medical
GRN No. 107 dated 25/4/2024
Purchased for Ward female surgery. B 206
GRN Entered by Sushobh

MMD
(Authorised Signatory)

Passed for Rs. 2992
Paid Vide Cheque 13615
Bank SSB
A/c 33082676422
9/4/24

Issued to Ward female surgery B
Page No. 73
MTR No. 1169
Date 25/4/2024

Roshan Naugain
Manager
Procurement & Sourcing

HIHT MMD 03 DE 25/4/24

BANK DETAILS: Licence No:-UA-DEH-131043
A/c Name: Om Medical Systems -UA-DEH-131044
A/c No.: 032110100000167
IFS Code: AUCB0000033
BANK NAME: ALMORA URBAN CO-OPERATIVE BANK LTD.
Branch: Vidhansabha Road, Dehradun

Sub Total	3400.00
Discount <u>12%</u>	408.00
Total Value	2992.00
SGST.....%	=
CGST.....%	=
IGST.....%	=
Total Amount	2992.00

Amount Rs. Two thousand nine hundred
Bank Details Ninety two only

E.&O.E
All Goods are on Indenters Risk.
Goods once sold will not be taken back.
All Disputes will be settled in Dehradun Courts.
Any Equipment Power supply problem notable covered in Warranty.

ORIGINAL - WHITE
DUPLICATE - PINK
TRIPLICATE - YELLOW

For OM MEDICAL SYSTEMS
Roshan Naugain
Authorised Signature