

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 2495

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹38,080 |
| | Total | ₹ 38,080 |

6/9/2024

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. : 2495

Dated : 24-Jun-24

| Particulars | | Debit | Credit |
|-----------------------------------|--------------|--------------------|--------------------|
| Medical Instruments & Others SRHU | Dr | 34,000.00 | |
| SGST EXP- 6% | Dr | 2,040.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 2,040.00 Dr | | |
| CGST EXP- 6% | Dr | 2,040.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 2,040.00 Dr | | |
| To Meditron | | | 38,080.00 |
| New Ref MD7124-26/027/20.06.2024 | 38,080.00 Cr | | |
| | | ₹ 38,080.00 | ₹ 38,080.00 |

On Account of :
BIOPLAR CABLE

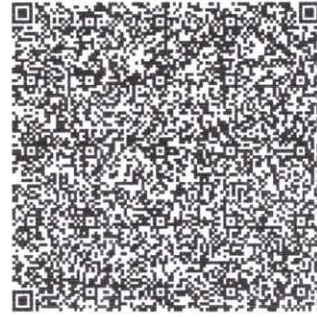
[Signature]

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 047d8fb0b424eb7e3a1fd2c8a7ad5d79620241018326e2-a9ec3a78d947670c5c
 Ack No. : 132418352013186
 Ack Date : 20-May-24

For. News 05

| | | |
|---|-----------------------|-----------------------|
| MEDITRON (from 1-Apr-24) 07,WINDLASS SHOPPING COMPLEX RAJPUR ROAD DEHRADUN - 248001 UTTARAKHAND GSTIN/UIN: 05ACDPK1501B2ZL State Name : Uttarakhand, Code : 05 E-Mail : meditronkpr@rediffmail.com | Invoice No. | Dated |
| | MDT/24-25/027 | 20-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | 24-25/7 | 1-Apr-24 |
| Buyer (Bill to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

Passed for Rs. 38080
 Paid Vide Cheque 262033
 Bank SBI
 A/c 33082676422
 Dtd 21/5/24

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------------------|-----------|-----|---------|------------------|
| 1 | 20196-053 BIPOLAR CABLE (ERBE) Batch : 0224 BIPOLAR CAUTERY LEAD (ERBE) | 90189099 | 2 NOS 2 NOS | 17,000.00 | NOS | | 34,000.00 |
| | OUTPUT CGST (CENTRAL TAX) | | | | | | 2,040.00 |

Received by ANKISH Date 20/5/24
 Deptt. of Materials Management

Passed for payment of Rs. 38080/-
 (Rupees Thirty Eight Thousand And Eighty Only)
 Supplied by M/s Meditron
 GRN No. 1056 dated 22/05/24
 Purchased for Neuro Surgery
 GRN Entered by ANKISH SHARMA
MMD
 (Authorised Signatory)

[Handwritten Signature]
06/06/24

HIIT MMD 032 DC 26/24

Roshan Naugain
 Manager
 Procurement & Sourcing
 continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

For. News 05
 Quality checked & accepted
22/05/24

