

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 4199**

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1	Bill No 1	₹25,872
	<b>Total</b>	<b>₹25,872</b>

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05/8/2024

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. : 4199

Dated : 27-Jul-24

Particulars		Debit	Credit
Medical Gas Pipeline-SRHU	Dr	<del>23,100.00</del>	
SGST EXP- 6%	Dr	<del>1,386.00</del>	
<b>Primary Cost Category</b>			
Hospital Exp.HH	1,386.00 Dr		
CGST EXP- 6%	Dr	<del>1,386.00</del>	
<b>Primary Cost Category</b>			
Hospital Exp.HH	1,386.00 Dr		
To PMS Agencies			<del>25,872.00</del>
New Ref A000217/27.06.2024	25,872.00 Cr		
		<del>₹ 25,872.00</del>	<del>₹ 25,872.00</del>

On Account of :

FLOWMETER HALF ASSEMBLY REGULATOR ETC.. FOR ENG DEP.

Authorised Signatory

Prepared by

# PMS AGENCIES

33, AMBEDKAR MARG, D.L. ROAD  
DEHRADUN-248001  
Phone : +91-9012809363,9258372203  
E-Mail : pmsagenciesddn@gmail.com

DL.No. : UA-DEH-115194 & 115195      Food Lic. No. : 22621030001014      GSTIN : 05AIXPS3776N2Z2

**M/s SWAMI RAMA HIMALAYAN UNIVERSITY**  
JOLLY GRANT,  
DEHRADUN  
Phone:  
D.L.No.:  
GSTIN : 05AAAJH0463LIZC PAN : AAAJH0463L

Invoice No. : **A000217**      Date : **27-06-2024**  
Through :  
Date :  
Cases : **0**  
  
Due Date : **27-06-2024**

SNo.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY.	FREE	M.R.P.	RATE	DIS%	SGST	CGST	Amount
1	FLOWMETER HALF ASSEMBLY BOTTLEPC		9018			30	-	0.00	390.000	0.00	6.0	6.0	11700.00
2	FLOWMETR HALF ASSEMBLY REGULTRC		9018			30	-	0.00	380.000	0.00	6.0	6.0	11400.00

Passed for payment of Rs. **25,872/-**  
(Rupees: **Twenty Five Thousand Eight Hundred Seventy Two Only.**)  
Supplied by **M/s PMS Agencies**  
GRN No. **1912** dated **26/6/24**  
Purchased for **IDM Dept.**  
GRN Entered by **Mallesh Sirohi**  
  
MMD  
(Authorised Signatory)

Received by **[Signature]** Date **27/6/24**  
**Dept. of Materials Management**

**Quality checked & accepted**  
by **[Signature]** **28/6/24**

Passed for Rs. **25,872/-**  
Paid Vide Cheque **451555**  
Bank **SBI**  
A/c **33082676422**  
Dtd. **14/6/24**

GRN/MD **1912** **27/6/24**

**[Signature]**  
**Roshan Naigam**  
Manager  
Procurement & Sourcing  
  
PO: **24-25/21**

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	23100.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL DISCOUNT	0.00
GST 12.00	23100.00	0.00	0.00	1386.00	1386.00	2772.00	SGST PAYBLE	1386.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	1386.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>23100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1386.00</b>	<b>1386.00</b>	<b>2772.00</b>	<b>GRAND TOTAL</b>	<b>25872.00</b>

Rs. Twenty Five Thousand Eight Hundred Seventy Two Only

TOTAL QTY.: 60.000

**Terms & Conditions**

All disputes subject to DEHRADUN Jurisdiction only.  
Bills not paid due date will attract 24% interest.  
Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

E.&O.E.



Bank Details: The Jammu & Kashmir Bank, A/C NO: 0466010100000306, IFSC: JAKA0DEDOON