

**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 4771**

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1	Bill No 1	₹13,96,782
	<b>Total</b>	<b>₹13,96,782</b>

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Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

30% Advance Payment  
CB No- 1286 Dt- 2/06/2024  
Cheque No 002062 Dt-  
08/06/2024

No. : 4771

Dated : 2-Aug-24

Particulars	Debit	Credit
Hospital Furniture-HH	Dr 11,83,714.00	
SGST EXP- 9%	Dr 1,06,534.00	
Primary Cost Category		
Hospital Exp.HH	1,06,534.00 Dr	
CGST EXP- 9%	Dr 1,06,534.00	
Primary Cost Category		
Hospital Exp.HH	1,06,534.00 Dr	
To Relief Surgical & Medical Equipments		13,96,782.00
New Ref: 4047/01.07.2024		13,96,782.00 Cr
On Account of :		
PEDIATRIC ICU BED MAKE JANAK, DELUXE BED SIDE LOCKER, BED SIDE ADJUSTABLE TABLE, SALINE STAND WITH TWO HOOK FOR PEDIA ICU DEP		
	₹ 13,96,782.00	₹ 13,96,782.00

Authorised Signatory

Prepared by

GSTIN : 05AAJH0463L1ZC

Original Copy

**TAX INVOICE**

**RELIEF SURGICAL & MEDICAL EQUIPMENT**

NORTH AVENUE 9/8 CHAKRATA ROAD, Nr Indian oil Pump; Bindal Bridge  
Dehradun -248001, Uttarakhand

Tel. : 0135-2975182 / 9837019698 email : relief\_suresh@yahoo.com

DL No.: 20B-108833, 21B-108334 Valid Till 09.06.2024

**Party Details :**

SWAMI RAMA HIMALAYAN UNIVERSITY  
SRHU, SWAMI RAM NAGAR, DOIWALA  
JOLLY GRANT, Uttarakhand, 248016

Party PAN : AAAJH0463L  
GSTIN / UIN : 05AAJH0463L1ZC  
PO No : 24-25/897  
Date : 03.06.24

Invoice No. : 4047  
Dated : 01/07/2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :  
Station : JOLLY GRANT  
PO No :  
Deptt. : SRHU Store

Sn.	Description of Goods	HSN	Qty	Unit	Price	Amount(₹)
5.	FULL FOWLER COMFORT BED CX4000 PLUS <i>MAKE: JANAK, Midmark</i> <i>With All Standard Accessories:-</i> * Bedside Railing Split Type (0392) * Polymer Head & Foot Panels (0189A) * Removable Forged Handle (0196) * IV Pole Telescopic With 4 Hook (0164C) * Four Section Mattress 4" Thick (0321A) * Oxygen Cylinder Cage (0166E) * Modular Chart Holder PVC (0158A)	b/d 9402901	34.00	Unit		4,96,667.60
			6.00	Pcs.	77,849.85	4,67,099.10
6.	DRESSING TROLLEY 1067 <i>Make: JANAK, Midmark</i> <i>With SS Bowl &amp; Bucket</i>	9402901	10.00	NOS	21,994.70	2,19,947.00

HIHT MMD 0 3 Dt. 03/07/24

Add : CGST @ 9.00 %  
Add : SGST @ 9.00 %  
Less : Rounded Off (-)

11,83,713.70  
1,06,534.23  
1,06,534.23  
0.16  
**13,96,782.00**

Grand Total 50.00 Unit ₹ 13,96,782.00

HSN/SAC	Tax Rate	Taxable Amt	CGST Amt.	SGST Amt.	Total Tax
94029010	18%	11,83,713.70	106534.23	106534.23	2,13,068.46

Rupees Thirteen Lakh Ninety Six Thousand Seven Hundred Eighty Two Only

Bank Details : Our Bank : SBI Branch Cannaught Place, Dehradun  
IFSC: SBIN0014198 A/C: 39107374795

**Terms & Conditions**  
E. & O. E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :  
  
Surgical and Medical Equipment  
For RELIEF SURGICAL & MEDICAL EQUIPMENT  
Authorized Signatory