

**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)

---

**JV No 559**

---

1	Bill No 1	₹7,500
	<b>Total</b>	<b>₹ 7,500</b>

---

21/5/2024

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

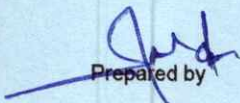
Journal Voucher

No. : 559

Dated : 12-May-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU To Dream Medical Solutions New Ref 4888/12.04.2024 7,500.00 Cr	Dr 7,500.00	7,500.00
	<b>₹ 7,500.00</b>	<b>₹ 7,500.00</b>

On Account of :  
BP INSTRUMENT DIAL MAKE MCP

  
Prepared by

Authorised Signatory

GSTIN : 05BCNPR1338E1ZN

Under Composition Scheme

Mob.: 8126791298

CASH/CREDIT MEMO

7983850427

Email : kunalrai1406@gmail.com

# Dream Medical Solution

Deals In:

Medical Equipment, Medical Instrument, Medical Accessories  
12/10, New Basti, Patel Nagar, Dehradun (Uttarakhand)

Name & Address of Buyer

State Code

Swami Rama Himalayan  
University Jolly Grant  
D.D.UD

Invoice No. 4588

Date 12/4/24

PARTY GST No. 05AAAJ4046342C MOB. NO

Order No. 005 Dated 9/4/24 Transport/Vehicle No.

G.R./R.R No. Dated

S.No.	Description of Goods	Qty.	Rate	Total Amount
1	Bp Instrument Dial make MCP	3	2500	7500

Bill Recd  
Received by [Signature] 16/4/24  
Deptt. of Materials Management

HIHT MMD 14 Dt 16/4/24

Passed for payment of Rs. 7500/-  
(Rupees Seven thousand five hundred only)  
Supplied by M/s. Dream Medical Solution  
GRN No. 282 dated 16/4/24  
Purchased for BMS  
GRN Entered by Mangi

MMD (Authorised Signatory)

Used for Rs. 7500/-  
Paid Vide Cheque No. 36  
A/c 330826764  
25/6/24

Quality checked & accepted by [Signature]

MMD for payments

Rupees in Words : Seven thousand five hundred only

Roshan Naugain  
Manager  
Procurement & Sourcing

Bank Detail :  
Union Bank of India, Patel Nagar, Dehradun  
Account No. : 564501010033295  
IFSC : UBIN0556459

Freight/Packing & Forwarding

TOTAL Inclusive GST

TOTAL 7500

Terms & Conditions

E.&O.E

- Interest @ 24% will be charged if the bill is not paid on Presentation.
- Goods once sold will not be taken back nor exchanged.
- Any claim arising out of this bill is to be Jurisdiction in Dehradun Court.
- Our responsibility ceases as soon as the goods leave our premises.

For Dream Medical Solution

Dream Medical Solution  
12/10, New Basti, Patel Nagar  
Dehradun  
Authorised Signatory

Ref. SRHU/BME/2024-25/031