

**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 6333**

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|   |              |                |
|---|--------------|----------------|
| 1 | Bill No 1    | ₹4,725         |
|   | <b>Total</b> | <b>₹ 4,725</b> |

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62/9/2024

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. : 6333

Dated : 31-Aug-24

| Particulars                      |             | Debit    | Credit   |
|----------------------------------|-------------|----------|----------|
| Hospital Furniture-HH            | Dr          | 4,501.00 |          |
| SGST EXP- 2.5%                   | Dr          | 112.00   |          |
| Primary Cost Category            |             |          |          |
| Hospital Exp.HH                  | 112.00 Dr   |          |          |
| CGST EXP- 2.5%                   | Dr          | 112.00   |          |
| Primary Cost Category            |             |          |          |
| Hospital Exp.HH                  | 112.00 Dr   |          |          |
| To Himalaya Rehabilitations Aids |             |          | 4,725.00 |
| New Ref 2024-2025/87105.07.2024  | 4,725.00 Cr |          |          |

On Account of :

FOLDING WHEEL CHAIR HEAVY:DUTY FOR WARD ICMW

|            |            |
|------------|------------|
| ₹ 4,725.00 | ₹ 4,725.00 |
|------------|------------|

Authorised Signatory

Prepared by



nPaid

Information given to ward  
Tax Invoice

ward IMLC

# Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun  
UTTARAKHAND 248140

P.O No: 24-25/1487

Email Id: info@himalayarehab.in, Website: www.himalayarehab.in

Contact: 8057198249

GSTIN: 05AAIFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

### Details Of Reciever(Billed To)

Name: SRHU  
Contact: 9756850567  
Address: JOLLY GRANT, JOLLY GRANT,  
Dehradun, Dehradun,  
State: UTTARAKHAND (05)  
Pincode: 248001  
GSTIN/PAN: 05AAAJH0463L1ZC

### Details Of Consignee(Shipped To)

Name: SRHU  
Contact: 9756850567  
Address: JOLLY GRANT JOLLY GRANT, Dehradun  
State: UTTARAKHAND , 248001  
GSTIN/PAN : 05AAAJH0463L1ZC

GST Invoice  
Invoice No: 2024-2025/87  
Original for Recipient  
Date: 05 Jul 2024  
Outstanding Amount:  
₹ 287953

| Description  | HSN/ SAC | Qty | Unit | Rate | Taxable Value | CGST |       | SGST |       | Net Total |
|--|----------|-----|------|------|---------------|------|-------|------|-------|-----------|
|  |          |     |      |      |               | Rate | Amt   | Rate | Amt   |           |
| HWC01~ FOLDING WHEEL CHAIR HEAVY DUTY (HIMALAYA REHAB) | 9021     | 1   | PCS  | 4500 | 4500          | 2.5% | 112.5 | 2.5% | 112.5 | 4725      |
| Sub total  |          |     |      |      | 4500          |      | 112.5 |      | 112.5 | 4725      |

Payable Invoice Value (In words): Four Thousand Seven Hundred and Twenty-Five Only

| Tax Type    | Taxable Amt | Tax Amt |
|-------------|-------------|---------|
| CGST [2.5%] | 4500        | 112.5   |
| SGST [2.5%] | 4500        | 112.5   |
| Total       | 4500        | 225     |

Grand Total: ₹ 4,725.00

Subject to Dehradun jurisdiction only.  
Interest 24% P.A. will be charged for late payment.  
Goods once sold will not be taken back or exchanged.  
Payment to be made by A/c. Payee Cheque or D.D.

Received by: *[Signature]* Date: 05/07/2024  
Name of Party: *[Signature]* Designation: *[Signature]*

### Bank Account Details:

Name: HIMALAYA REHABILITATION AIDS  
Bank: Punjab National Bank  
Branch: bhaniyawala  
A/C: 7232002100000258  
IFSC: PUNB0723200

Passed for payment of Rs. 4725/-  
Rupees Four Thousand Seven Hundred and Twenty Five Only  
Supplied by M/s Himalaya Rehabilitation  
PN No. 2147 dated 5/7/24  
Purchased for Ward ICMW  
RN Entered by Ankish Sharma

Passed for Rs. 4725  
Paid Vide Cheque... 561978  
Bank... 531  
A/c 33082676422  
Dtd. 19/7/24

Quantity checked & accepted  
by: *[Signature]* Date: *[Signature]*

MMD  
(Authorised Signatory)

31/7/24  
Roshan Naugain  
Manager  
Procurement & Sourcing

Ward IMLC  
Issued to: *[Signature]* Stock Reg. Page No. 119  
MTR No. 5450 Dated 19/7/24

Himalaya Rehabilitation Aids

Scan



HHHT MMD 0 19/7/24

FOR HIMALAYA REHABILITATION AIDS  
*[Signature]*