

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 6338

1	Bill No 1	₹57,456
	Total	₹ 57,456

61/9/2024

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. : 6338

Dated : 31-Aug-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 51,300.00	
SGST EXP- 6%	Dr 3,078.00	
Primary Cost Category		
Hospital Exp.HH 3,078.00 Dr		
CGST EXP- 6%	Dr 3,078.00	
Primary Cost Category		
Hospital Exp.HH 3,078.00 Dr		
To Relief Surgical & Medical Equipments		57,456.00
New Ref 4026/06.06.2024 57,456.00 Cr		
	₹ 57,456.00	₹ 57,456.00

On Account of :
HYSTEROSCOPIC SCISSOR 5FR HEAGER FOR OT GYNEE DEP.

Authorised Signatory


Prepared by

TAX INVOICE

Original Copy

GSTIN 05ABIPG9662P1Z0
CST No. DD 5106063 w.e.f. 30.8.1994

DL No.: 20B-108333 21B-108334
Valid upto 09.06.2024



RELIEF SURGICAL AND MEDICAL EQUIPMENT

Authorised Dealers : - INOR • PITKAR • SIORA • NEBULA Orthopaedic Instruments & Implants
• JANAK Hospital Furniture • YORCO Sterilisers • GALAXY INDIA O.T. Lights, O.T. Tables • MANMAN BCD System
• Anaesthesia Machines, Pulse Oximeters, Patient Monitors etc. • Suction Machines • AKAS Syringe & Infusion Pumps
MAQUET ICU Ventilators, OT Tables, OT Lights. • BORZE CTG & Colposcope etc.

"North Avenue" Behind Indian Oil Pump, 9/8 Chakrata Road, Dehradun - 248001 (U.K.)
Tele : 0135-2975182, Mob.: 9837019698, 9837391010 E-mail : relief_suresh@yahoo.com

Party Details :

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

Invoice No. : 4026
Dated : 05/06/2024
PO No : 24-25/368
Date : 30.04.24
Deptt. : OT Gynaecology

GSTIN / UIN : 05AAAJH0463L1ZC

S.N.	Description of Goods	HSN Code	GST %	Qty.	Unit Rate	Disc %	Offer price	Amount(₹)
1.	HYSTEROSCOPIC SCISSOR 5Fr HEAGER Make: HEAGER Germany Serial No: HG24503112 HG24505001	90185090	12%	2.00	25,650.00	0.00	25,650.00	51,300.00

Received by: *[Signature]* Date: 5/6/2024
Deptt. of Materials Management

MHT MMD 02 DL 13/8/24

Passed for payment of Rs. 57,456/-
(Rupees Fifty Seven Thousand Four Hundred Fifty Six Only)
Supplied by M/s. Relief Surgical And Equipment
GRN No. 2126 dated 5/7/24
Purchased for OT Gynaecology
GRN Entered by Ankish Sharma
MMD (Authorised Signatory)

Passed for Rs. 57,456
Paid Vide Cheque 56,198.00
Bank SBI
A/c A/c 33082676422
Dt. 7/12/24

Add : CGST @ 6.00 % 3,078.00
Add : SGST @ 6.00 % 3,078.00

Grand Total 2.00 **₹ 57,456.00**

[Signature]
Rohan Naugain
Manager
Procurement & Sourcing

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	51,300.00	3,078.00	3,078.00	6,156.00

Rupees Fifty Seven Thousand Four Hundred Fifty Six Only

Quality checked & accepted by *[Signature]* 5/7/24

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

- 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.

Relief Surgical and Medical Equipment
For RELIEF SURGICAL & MEDICAL EQUIPMENT

[Signature]
Proprietor Suresh Goyal
Authorised Signatory

Quality checked & accepted by *[Signature]* 7/6/24

OT Gynaecology
Issued to *[Signature]*
MTR No. 5867 29/7/24