

**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 6431**

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1	Bill No 1	₹1,61,582
	<b>Total</b>	<b>₹1,61,582</b>

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21  
~~4/12/2024~~  
4/12/2024

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. : 6431

Dated : 31-Aug-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 1,44,270.00	
SGST EXP- 6%	Dr 8,666.00	
Primary Cost Category		
Hospital Exp.HH	8,666.00 Dr	
CGST EXP- 6%	Dr 8,666.00	
Primary Cost Category		
Hospital Exp.HH	8,666.00 Dr	
To Relief Surgical & Medical Equipments		1,61,582.00
New Ref 4070/13.07.2024		1,61,582.00 Cr
	<b>₹ 1,61,582.00</b>	<b>₹ 1,61,582.00</b>

On Account of :

MANMAM CRANITOME CUTTER, MANMAN PERFORATOR CUTTER 800 MM  
FOR OT NEURO SURGERY DEP.

Authorised Signatory

Prepared by

GSTIN : 05ABIPG9662P1Z0

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

Invoice No. : 4070  
Dated : 13/07/2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :  
Station : JOLLY GRANT  
PO No :  
Deptt. : OT Neuro Dept (SRHU Store)

Party PAN : AAAJH0463L  
GSTIN / UIN : 05AAAJH0463L1ZC  
PO No : 24-25/1380  
Date : 29.06.24

Sn.	Description of Goods	HSN	Qty	Unit	Price	Amount(₹)
1.	Manman Craniotome Cutter Sets of 05 cutters	9018902	4.00	SET	9,340.00	37,360.00
2.	Manman Perforator Cutter 8mm Burr for Perforator Handpiece	9018902	10.00	NOS	10,691.00	1,06,910.00

Received by: *[Signature]*  
Date: 13/7/24  
Deptt. of Materials Management

Passed for payment of Rs. 1,61,582/-  
(Rupees One Lakh Sixty One Thousand Five Hundred Eighty Two Only)  
Supplied by M/s Relief Surgical & Medical Equipment  
GRN No. 2590 dated 22/7/24  
Purchased for OT- Neuro  
GRN Entered by Ankish Sharma

*[Signature]*  
Koshan Naugain  
Manager  
Procurement & Sourcing

MMD  
(Authorised Signatory)  
Add : CGST @ 6.00 %  
Add : SGST @ 6.00 %  
Less : Rounded Off (-) 0.40

1,44,270.00  
8,656.20  
8,656.20  
0.40  
Grand Total 14.00 Unit ₹ 1,61,582.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90189024	12%	1,44,270.00	8,656.20	8,656.20	17,312.40

Rupees One Lakh Sixty One Thousand Five Hundred Eighty Two Only

Passed for Rs. 1,61,582/-  
Paid Vide Cheque 987340  
Bank: SBI  
A/c: A/c- 33082676422  
Date: 14/7/24

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

HHT MMD 0 24 Dt. 13/8/24

### Terms & Conditions

E. & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature

Relief Surgical and Medical Equipment  
For RELIEF SURGICAL & MEDICAL EQUIPMENT

*[Signature]*  
Proprietor  
Authorised Signatory

OT Neuro Surg  
Issued to: Stock Reg. Page No. (59) (90)  
MTR No. 5968 Dated: 31/7/24

Quantity checked & received by  
S. M. M. 07  
24/7/2024