

**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 6779**

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1	Bill No 1	₹15,288
	<b>Total</b>	<b>₹ 15,288</b>

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2/19/24

120116 32

**Swami Rama Himalayan University**  
Swami Ram Nagar, Jolly Grant  
Dolwala-Dehradun  
State Name : Uttarakhand, Code : 06  
E-Mail : finance@srhu.edu.in

**Journal Voucher**

No. : 6779

Dated : 10-Sep-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	13,650.00	
CGST EXP- 6%	Dr	819.00	
Primary Cost Category			
Pharmacy College Exp. 819.00 Dr			
SGST EXP- 6%	Dr	819.00	
Primary Cost Category			
Pharmacy College Exp. 819.00 Dr			
To Relief Surgical & Medical Equipments			15,288.00
New Ref 4072/17.07.2024 15,288.00 Cr			
		<b>₹ 16,288.00</b>	<b>₹ 15,288.00</b>

On Account of :

B.P APPARATUS DIGITAL FOR PHARMACY COLLEGE

Authorised Signatory

Prepared by

**TAX INVOICE**

GSTIN 05ABIPG9662P1Z0  
CST No. DD 5105063 w.e.f. 30.8.1994

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

Original Copy

**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. : 4072  
Dated : 17/07/2024  
PO No : 24-25/1576  
Date : 11.07.24  
Deptt. : SRHU Store

GSTIN / UIN : 05AAAJH0463L1ZC

S.N.	Description of Goods	HSN Code	GST %	Qty.	Unit Rate	Disc %	Offer price	Amount(₹)
1.	B.P Apparatus Digital Automatic Blood Pressure Monitor for Adult Patient & With Standard Accessories Model: HEM-7156 Make: OMRON	90189011	12%	5.00	2,730.00	0.00	2,730.00	13,650.00

Passed for Rs. 15288  
Paid Via Cheque 015222  
Bank SBI  
No. A/c-33082676422  
Date 20/7/24

Passed for payment of Rs. 15288/-  
(Rupees Fifteen Thousand Two Hundred Eighty Eight Only  
Supplied by M/s Relief Surgical & Medical Equipment  
GRN No. 2524 dated 20/7/24  
Purchased for HSPS  
GRN Entered by Ankish Sharma  
MMD  
(Authorised Signatory)

HHT MMD 0 19 Dt. 20/7/24

Add : CGST @ 6.00 % 819.00  
Add : SGST @ 6.00 % 819.00

Grand Total 5.00

₹ 15,288.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,650.00	819.00	819.00	1,638.00

Roshan Naugain  
Manager  
Procurement & Sourcing

Rupees Fifteen Thousand Two Hundred Eighty Eight Only

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  
Proprietor - Suresh Goyal  
Authorised Signatory

HSPS  
Issued to Stock Reg. Page No. 154  
MTR No. 5725 Dated 20/7/2024