

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 843

1	Bill No 1	₹6,496
	Total	₹ 6,496

61/5/2024

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. : 843

Dated : 17-May-24

Particulars	Debit	Credit
Medical Equipments-SRHU <i>Instrument & other's</i>	Dr 5,800.00	
SGST EXP- 6%	Dr 348.00	
Primary Cost Category		
Hospital Exp.HH 348.00 Dr		
CGST EXP- 6%	Dr 348.00	
Primary Cost Category		
Hospital Exp.HH 348.00 Dr		
To RAI Enterprises		6,496.00
New Ref 702/12.04.2024 6,496.00 Cr		
	₹ 6,496.00	₹ 6,496.00

On Account of :
BP INSTRUMENTS WITH STAND DOR SEMI PRIVATE WARD

Authorised Signatory

Sudh
Prepared by

FOR- Ward Semi (Pvt) (13)

(18B)

Mob.: 8126791298
7983850427
Email: kunalrai1406@gmail.com

GSTIN : 05ETVPR2487C1Z5

CASH/CREDIT MEMO

RAI ENTERPRISES

**Deals & Repair: All Electronic & Electrical Items
Medical Equipment, Medical Instrument, Medical Accessories
12/10, New Basti, Patel Nagar, Dehradun (Uttarakhand)**

Name & Address of Buyer

State Code

Invoice No. **702**

Swami Rama Himalayan University
Jolly Grant D.Dun.

PARTY GST No. **05AAA5404631ZC** MOB.-NO.....

Dated **12/4/24**

Order No. **4441** Dated **29/3/24** Transport/ Vehicle No.....
G.R./R.R. No..... Dated.....

S.No.	Description of Goods	HSN Code	Qty.	Rate	Total Amount
1	BP Instruments with stand SS 304 m/cf make	9018	1	5800	5800

Received by **Sub 15/4/2024** Date.....
Deptt. of Materials Management

Passed for payment of Rs. **5800/-** (Rupees **Six thousand four hundred ninety six only**)
Supplied by **M/s. Rai Ent.**
GRN No. **254** dated **14/4/24**
Purchased for **Semi Pvt Ward - B**
GRN Entered by **Mang**
MMD (Authorised Signatory)

Passed for Rs. **6496/-**
Payable by Cheque **136258**
Bank **33082676422**
Date **25/4/24**
Roshan Naugain
Manager

Issued to **Ward SP: WB** Stock Reg. Page No. **18B**
MTR No. **1332** Dated **29/4/24**

Quality checked & accepted by **DIC B...** Date **15/4/24**

Procurement Sourcing
TOTAL **5800**

Rupees in Words: **Six thousand four hundred ninety six only**

Freight/Packing & Forwarding	
SUB TOTAL	5800
CGST @ 6 %	+348
SGST @ 6 %	+348
IGST @ %	
Invoice Value	6496

Name of Bank : Bank of Baroda, Patel Nagar, Dehradun
Account No. : 30900200000523
IFSC : BARB0SAHDEH

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

E.&O.E.

For Rai Enterprises

MHT MMD 0 01 D210524

Authorised Signatory