

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 886

1	Bill No 1	₹14,168
	Total	₹14,168

Journal Voucher

No. : 886

Dated : 17-May-24

Particulars	Debit	Credit
Consumables & Stores <i>Medical Investment SRHU & others</i>	Dr 12,200.00	
Primary Cost Category		
Hospital Exp.HH <i>HAMS</i> 12,200.00 Dr		
CGST EXP- 6%	Dr 228.00	
Primary Cost Category		
Hospital Exp.HH <i>HAMS</i> 228.00 Dr		
SGST EXP- 6%	Dr 228.00	
Primary Cost Category		
Hospital Exp.HH <i>HAMS</i> 228.00 Dr		
CGST EXP- 9%	Dr 766.00	
Primary Cost Category		
Hospital Exp.HH <i>HAMS</i> 766.00 Dr		
SGST EXP- 9%	Dr 766.00	
Primary Cost Category		
Hospital Exp.HH <i>HAMS</i> 766.00 Dr		
To TDS Purchase (194Q)		12.00

continued ...

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

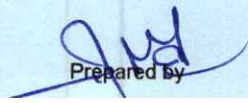
(Page 2)

No. : 886

Dated : 17-May-24

Particulars	Debit	Credit
<p>To Adarsh Medico Pvt. Ltd. New Ref AM0000767/06.04.2024 14,156.00 Cr</p>		<p>14,156.00</p>
<p>On Account of : ELKO DIGITAL B.P MOTOR, SAMSO GLASS ELITE SCALE FOR COMMUNTY MEDICINE</p>	<p>₹ 14,168.00</p>	<p>₹ 14,168.00</p>

Authorised Signatory


Prepared by

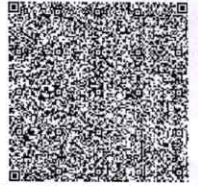
ADARSH MEDICO PVT. LTD.

ADARSH TOWER, 8/2 TYAGI ROAD

DEHRADUN, UTTARAKHAND-248001

Phone : 0135-2622380,82 2726263, Mob.9634969879

E-Mail : amplddn@gmail.com



Ack. NO : 132417926308811 Dt: 06/04/2024 13:39

E-Invoice : 9fa7b31477d8bb820c437eb03b20f23464ec2b8f734840c38a2230e1ef0a3586

DL.No. : 20B 109695 21B 109696
Valid upto: 18-11-2024

FSSAI : 12613005001649
Valid upto : 14-06-2024

SCHDULED X: -21:107353
Valid upto: 21-5-2024

GST NO. : 05AABCA4167C1Z7
PAN NO. : AABCA4167C

M/s/Dr.-: SWAMI RAM HIMALAYAN UNIVERSITY

(MMD)
Swami Ram Nagar Jolly Grant Dehradun
Phone No. : 2471226
D.L No.:
GST NO. 05AAAJH0463L1ZC

Invoice No. : AM10000757
Order No. : 24-25/100
P.O Date : 06/04/2024
Cases : 0
Transport :
Created By : PRAGATI

Date : 06/04/2024
Status : CREDIT
Due Date : 27/04/2024

For Community Med. m/c.

SN.	PRODUCT NAME	PACK	HSN	MAKE	BATCH	EXP.	QTY.	M.R.P.	RATE	DIS%	SGST	CGST	Amount
1	ELKO DIGITAL B.P MONITER	1PCS	90189011	ELKO			4	1510.00	1000.00	5.00	6.0	6.0	4000.00
	SAMSO GLASS ELITE SCALE	1PCS	84231000	DOCBE			10	2390.00	840.00	0.00	9.0	9.0	8400.00

HSN CODE	TAX%	AMOUNT	TAX	QTY
90189011	12.00	3800.00	456.00	4
84231000	18.00	8400.00	1512.00	10

Dept. of Materials Management

Passed for Rs. 14156
Paid Vide Cheque 136222
Bank SBI
A/c 33082676422
Dt. 25/04/24

Passed for payment of Rs. 14168/-
(Rupees. *fourteen thousand one hundred sixty only.*)
Supplied by M/s. Adarsh Med.
SRN No. 128
Requested for Community Med. m/c.
Date Entered by Sukhbir

Quality checked & accepted
by Dt. 06/04/2024

Roshan Naupani
Manager
Procurement & Sourcing

CLASS	TOTAL	SCH	DISC	SGST	CGST	TOTAL GST	SUB TOTAL	12400.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL DISCOUNT	200.00
GST 12.00	4000.00	0.00	200.00	228.00	228.00	456.00	SGST PAYBLE	984.00
GST 18.00	8400.00	0.00	0.00	756.00	756.00	1512.00	CGST PAYBLE	984.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
EXPT. GST	0.00	0.00	0.00	0.00	0.00	0.00	OTHERS	0.00
TOTAL	12400.00	0.00	200.00	984.00	984.00	1968.00	GRAND TOTAL	14168.00

Rs. Fourteen Thousand One Hundred Sixty Eight Only

Remark:

Terms & Conditions

- *Goods once sold will not be returnable.
- *All disputes subject to Dehradun jurisdiction only.
- *No claim for Expiry/Breakage against Vaccines, Surgical & Generic.
- *Certified that the GST claimed in the bill be paid in due course.
- *Payment not made within 21 days as per terms will be charged with 24% interest.
- *Any short supply/damaged goods must be notified within 12 hrs-9634969879.
- *Debit Note Of Rs.250/- Will Be Charged In Case Of Any Cheque Bounce/Return.

Issued to Dept. of Community Med. Stock Reg. Page No. 106 (91)
MTR No. 910 Dated: 12/4/2024

HIIT MMD 0 11 Dt. 15/4/24

For ADARSH MEDICO PVT. LTD.

Checked by

Packed by

Authorised Signatory

BANK DETAIL: PNB BANK A/C NO:- 184308700000988 IFSC:-PUNB0184300