

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 8865

1	Bill No 1	₹2,69,334
	Total	₹2,69,334

9/14/12/2024

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. : 8865

Dated : 31-Oct-24

Particulars	Debit	Credit
Neurosurgery Exp. <i>Medical Impairment SRHU & other's</i> Dr	2,40,477.00	
Primary Cost Category Hospital Exp.HH 2,40,477.00 Dr		
IGST EXP. 12% Dr	28,857.00	
Primary Cost Category Hospital Exp.HH 28,857.00 Dr		
To Gopal Surgicals New Ref GS001697/17.08.2024 2,69,334.00 Cr		2,69,334.00
	₹ 2,69,334.00	₹ 2,69,334.00

On Account of :

CRANIAL PERFORATOR 9/12 MM HUDSON SHANK FOR NEUROSURGERY OT

Authorised Signatory

Prepared by

Neuro Surgery OT

GOPAL SURGICALS

8865 - 8866

113/7, AMINABAD PARK,
LUCKNOW-226018
UTTAR PRADESH
Phone : 0522-4097211
E-Mail : gopalsurgicals@gmail.com

GST INVOICE

Licence No. : UP3220B001514, UP3221B001506

GSTIN : 09AADFG4077A1ZO

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, JOLLY GRANT
DEHRADUN-248140, UTTARAKHAND 05-UTTARAKHAND
DEHRADUN 248140
PH.NO.: 0135-2471227

Invoice No. **GS001597** Date : 17/08/2024
Order No. : 24-25/1272 *22/6/24*
E-WAY No. : 431470220971
Cases : 1
Transport : TRACKON COURIER PVT LTD
Order Date : 22/06/2024

GSTIN : 05AAAJH0463L1ZC TIN No. : 05014786026

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	1	1	GB302R CRAN.PERF 9/12MM HUD SH	66407	6/29	90189024	0.00	87129.31	8.00	12.00	87129.31
2.	1	1	GB302R CRAN.PERF 9/12MM HUD SH	66411	6/29	90189024	0.00	87129.31	8.00	12.00	87129.31
3.	1	1	GB302R CRAN.PERF 9/12MM HUD SH	66412	6/29	90189024	0.00	87129.31	8.00	12.00	87129.31

HSN CODE	TAX%	AMOUNT	TAX	QTY
90189024	12.00	240476.91	28857.24	3

Received by: *[Signature]* Date: 22/8/2024
Deptt. of Materials Management

Passed for payment of Rs. **2,69,334** / - Two Lakh Sixty Nine Thousand Three Hundred Thirty Four Only
(Rupees) *Two Lakh Sixty Nine Thousand Three Hundred Thirty Four Only*
Supplied by M/s. *Gopal Surgicals*
GRN No. *3355* dated *29/8/24*
Purchased for *Neuro Surgery*
GRN Entered by *Aakish Sharma*

MMD
(Authorised Signatory)

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

Quantity checked & accepted
by *[Signature]* Date *22/8/24*

Passed for Rs. **2,69,334**
Paid Vide Cheque. **090905**
Bank *SBI*
A/c **A/c-33082676422**
Dated *20/8/24*

Our ONLINE ORDER Code 66312 | Download Order/Payment App me9.in/b2b

IGST 240476.91*12%=28857.24IGST

OT Neuro Surgery - *(164)*
Issued to *Stock Reg. Page No. 164*
MTR No. *8041* Dated *9/9/2024*

SUB TOTAL	261387.93
Discount 8 %	20911.02
IGST 12 %	28857.24
Roundoff	0.15
CR/DR NOTE	0.00
GRAND TOTAL	269334.00

Rs. Two Hundred Sixty Nine Thousand Three Hundred Thirty Four Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% interest.
All disputes subject to Jurisdiction only.
HDFC BANK A/C 50200065770644, IFSC: HDFC0009503
ADDRESS: KAISERBAGH, LUCKNOW
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For GOPAL SURGICALS

Checked By _____
E.&O.E.

Authorised signatory

