

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 9245

1	Bill No 1	₹57,820
	Total	₹ 57,820

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. : 9245

Dated : 7-Nov-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 49,000.00	
CGST EXP- 9%	Dr 4,410.00	
Primary Cost Category		
Hospital Exp.HH	4,410.00 Dr	
SGST EXP- 9%	Dr 4,410.00	
Primary Cost Category		
Hospital Exp.HH	4,410.00 Dr	
To Shalini Medicare Diagnostic		57,820.00
New Ref 413/10.09.2024		57,820.00 Cr
	₹ 57,820.00	₹ 57,820.00

On Account of :

EMERGENCY & RECOVERY TROLLEY FOR WARD IMC

Authorised Signatory

Prepared by

9245-246

SHALINI MEDICARE DIAGNOSTIC 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL DEHRADUN (U.K.) Phone : 0135-3544893, 9639418389 D.L.No. : 20B-106905/21B-106906 GSTIN : 05AJKPB9041P1ZX				GST INVOICE				Party Name : SWAMI RAMA HIMALYAN UNIVERSITY JOLLYGRANT DEHRADUN 05-UTTARAKHAND PHONE : GSTIN : 05AAAJH0463L1ZC					
Invoice No 413		Order No. 1565/24-25 Order Date 10-07-2024		Cases 0									
Invoice Date 10-09-2024 Due Date 10-09-2024		L.R. No. L.R. Date 10-09-2024		Transport									

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	1	UNITED	USI-10	EMERGENCY & RECOVERY TROLLEY UNITED USI-1069			94029010	0.00	49000.00	0.00	9.00	9.00	49000.00	57820.00

Roshan Naugain
Manager
Procurement & Sourcing

Received by
Deputy Manager

Passed for payment of Rs. 57820/-
 (Rupees Fifty Seven Thousand Eight Hundred Twenty Only)
 Supplied by M/s. Shalini Medicare Diagnostic
 GRN No. 3723 dated 18/9/24
 Purchased for Ward JMC
 GRN Entered by Ankish Sharma
 MMD
 (Authorised Signatory)

57820/- Eight Hundred Twenty Only

HINT MMD 0 25 DAS/10/24

Issued to Ward JMC (209)
 Page No. 196
 MTR No. 8575
 Dated 19/9/2024

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	49000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	4410.00
GST 18.00%	49000.00	0.00	0.00	4410.00	4410.00	8820.00	CGST PAYBLE	4410.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	49000.00	0.00	0.00	4410.00	4410.00	8820.00		

Rs. Fifty Seven Thousand Eight Hundred Twenty Only
 MSG:

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR SHALINI MEDICARE DIAGNOSTIC
 234, Ajabpur Kalan, Near
 Animal Hospital, Dehradun
 Authorised Signatory

Grand Total
 57820.00

I/c (JMC)

Quality checked & accepted
 by Anshu June 24