

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 13964

1	Bill No 1	₹ 12,390
	Total	₹ 12,390

Handwritten: 7/3/25

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. : 13964

Dated : 7-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 10,600.00 Dr CGST-9GST Exp. Capital Expenditure 1,890.00 Dr	Dr 12,390.00	
To Shalini Medicare Diagnostic New Ref 223/08.01.2025 12,390.00 Cr		12,390.00
	₹ 12,390.00	₹ 12,390.00

On Account of :
SPOT LIGHT USI-LED 7 FOR MALE SURGERY WARD

Authorised Signatory

Prepared by

13964

TIN - 0501288027



Shalini Medicare Diagnostic

Office : 234, Ajabpur Kalan,
Near Animal Hospital,
Dehradun, 248001(U.K.)
Cell - 09639418389
E-mail: smd2013@gmail.com
smd.2013@rediffmail.com

Ref No.

Dated

Drug License- no. INVOICECOPY

20B-106905 valid to 3/4/24 &

21B-106906 valid till 3/4/24

GSTno.05AJKP89041P1ZX State Code:-05

To:

SWAMI RAM HIMALYAN UNIVERSITY,
JOLLY GRANT ,DEHRA DUN.,
GST No. 05AAAJH0463L1ZC ,Mob-
PO NO. 3484 Dt.06/01/24
Drug Lic.

Issued for Rs. 12390
Paid VIDE Cheque 264761
Bank SBI
A/c 33082676422
Date 19/11/24

Invoice No.223

DATE:-08-01-2024

FOR [Ward Male Surg]

Sl. No.	DESCRIPTION	Qty.	HSN Code	Discounted Unit price	Total without tax	GST@18%	Totalwith Tax
	Spot Light USI-LED 7 (United)	1	9405	10500.00	10500.00	1890.00	12390.00
					Total without Tax		10500.00
Amount :- Twelve Thousand Three Hundred Ninty Rupees.					Total with tax		12390.00
CGST @6%= 00, SGST @6%=00				GST @12%	.00		
SGST @9%=945.00, CGST @9%=945.00				GST @18%	1890.00		

E. & O.E

- 1.Taxes & Duties are as per Govt. policy.
- 2.Prices quoted are FOR destination& includes Installation, Demonstration charges.
- 3.Octroi, If any, will be charged extra as applicable at the time of delivery.
- 4.All disputes are subject to jurisdiction of courts in the Dehradun city.

Bank Detail: State Bank Of India
Branch: Paltan Bazar, Dehra dun
Bank A/C:32871335722

Issued to Ward Male Surg Stock Reg. Page No. 15
MTR No. 14777 Dated 11/11/2024

Note Payment 100% Advnce.

Received by [Signature] Date 9/11/2024
Deptt. of Materials Management

[Signature]
for Shalini Medicare Diagnostic
Authorised Signatory

Passed for payment of Rs. 12390/-
(Rupees Twelve thousand three hundred ninty only)
Supplied by M/s. Shalini Medicare
GRN No. 53444 dated 9-11-2024
Purchased for Ward 204 Male Surg
GRN Entered by [Signature]
MMD
(Authorised Signatory)

Quality checked & accepted
by [Signature] of [Signature]

HMT MMD 0 18 09/11/24