

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 12121

1	Bill No 1	₹ 1,26,260
	Total	₹ 1,26,260

15/2/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 12121

Dated : 13-Jan-25

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 1,26,260.00	
Primary Cost Category		
Hospital Exp.HH	1,07,000.00 Dr	
CGST-SGST Exp. Capital Expenditure	19,260.00 Dr	
To Shalini Medicare Diagnostic		1,26,260.00
New Ref 473/22.11.2024	1,26,260.00 Cr	
	₹ 1,26,260.00	₹ 1,26,260.00

On Account of :

MICROSCOPE TRAINOCULAR LED VERSION FOR MICRO BIOLOGY DEP.

Authorised Signatory

Prepared by

Transp
Part - I
Mode
Road

mycology (ms)

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 HIMALAYAN UNIVERSITY JOLLYGRANT DEHRADUN 05-UTTARAKHAND PHONE : GSTIN : 05AAAJH0463L1ZC			
Invoice No 473		Order No. 24-25/2701 Order Date 10-10-2024		Cases 0					
Invoice Date Due Date 22-11-2024		L.R. No. L.R. Date		Transport					

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	1	magnus		MAGCAM CAMERA FOR MICROSCOPES Sr.No.2407150463 MAGCAM DC-5 with 1X TR Adaptor WARRANTY ONE YEAR			90065990	0.00	0.00	0.00	9.00	9.00	0.00	0.00
2.	1	magnus		MAGNUS MICROSCOPE MX21I TR LED Sr.No.24L0341 WITH STAND. ACCESSORIES			90118000	0.00	107000.0	0.00	9.00	9.00	107000.00	126260.00

Received by *[Signature]* Date **22/11/2024**
 Deptt. of *[Signature]*

Passed for payment of Rs. **126260/-**
 (Rupees **One Lakh Twenty Six Thousand Two Hundred Sixty Only**)
 Supplied by M/s. **Shalini Medicare Diagnostic**
 GRN No. **S213** dated **9/12/24**
 Purchased for **Mycology Lab**
 GRN Entered by **A. Kishore**
MMD
 (Authorised Signatory)

Quality checked & accepted by *[Signature]*

HMT MMD 0 16 D 6/12/25

Issued to **Mycology Lab (Microbiology Dept)**
 MTR No. **12582** Dated **12/12/2024**
 Page No. **198**

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	107000.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	107000.00	0.00	0.00	9630.00	9630.00	19260.00	126260.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	107000.00	0.00	0.00	9630.00	9630.00	19260.00	126260.00

Rs. One Lakh Twenty Six Thousand Two Hundred Sixty Only

MSG:
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
OUR BANK-SBI BANK, BRACH-PALTAN BAZAR, DEHARDUN
A/C NO.-32871335722, IFSC-SBIN0001284

Shalini Medicare Diagnostic
 234, Ajabpur Kalan, Near
 Animal Hospital, Dehradun
 9639418389, 8639418389
Authorised Signatory

Grand Total
126260.00