

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 6379

1	Bill No 1	₹ 49,560
	Total	₹ 49,560

10/9/2024

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. : 6379

Dated : 31-Aug-24

Particulars		Debit	Credit
Medical Equipments-SRHU			
SGST EXP- 9%		Dr 42,000.00	
Primary Cost Category		Dr 3,780.00	
Hospital Exp.HH	3,780.00 Dr		
CGST EXP- 9%			
Primary Cost Category		Dr 3,780.00	
Hospital Exp.HH	3,780.00 Dr		
To Himgiri Traders			
New Ref HT/24-26/142/16.06.2024	49,560.00 Cr		49,560.00
		₹ 49,560.00	₹ 49,560.00

On Account of :
BOD INCUBATOR DIGITAL 250 LTR CAPACITY TOPSUN MAKE FOR MICRO BIOLOGY DEP

Prepared By

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HIMGIRI TRADERS
 121-KANWALI ROAD, DEHRADUN
 GSTIN/UIN: 05AJWPG0641A1ZN
 State Name : Uttarakhand, Code : 05
 Contact : 0135-2722111,9837381131
 E-Mail : himgiri_traders@rediffmail.com
 Consignee (Ship to)
SWAMI RAM HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)
SWAMI RAM HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **HT/24-25/142**
 Dated **15-Jun-24**
 Mode/Terms of Payment
IMMEDIATE
 Buyer's Order No. **24-25/391**
 Dated **30-Apr-24**
 Bill of Lading/LR-RR No.
 Motor Vehicle No. **UK07CB2602**
 Terms of Delivery

mycology lab (microbiology sep)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOD Incubator DIGITAL 250 LITER CAPACITY TOPSUN MAKE	8419	1 Nos	42,000.00	Nos		42,000.00
						CGST 9%	3,780.00
						SGST 9%	3,780.00

Recd 15/6/2024
 Received by...
 Dept. of Materials Management

HHT MMD 06 DE 15/6/24

Passed for payment of Rs. **49560/-**
 (Rupees **Forty nine thousand and five hundred sixty only.**)
 Supplied by M/s. **Himgiri Traders**
 GRN No. **2703** dated **31/7/24**
 Purchased for **microbiology m/c (mycology lab)**
 GRN Entered by **Ankita Sharma**
MMD
 (Authorised Signatory)

Passed for Rs. **49560/-**
 Paid Vide Cheque **561928**
 A/c **33082676422**
 17/6/24

31/7/24
Roshan Naugain
 Manager
 Procurement & Sourcing



Issued to **microbiology (mycology lab)**
Stock Reg. Page No. **54**
MTR No. **6037** **Dated** **31/7/24**

Total **1 Nos** **₹ 49,560.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Five Hundred Sixty Only

Company's Bank Details
 Bank Name : **Bank of Baroda Ballapur**
 A/c No. : **27120400003669**
 Branch & IFS Code : **Ballapur Road & BARB0BLYDEH**
 for **HIMGIRI TRADERS**

31/7/24
 Quality checked & accepted
 (Lab Technician)

Authorised Signatory

mycology (microbiology lab)