

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 11087

| | | |
|---|--------------|-------------------|
| 1 | Bill No 1 | ₹1,31,156 |
| | Total | ₹ 1,31,156 |

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. : 11087

Dated : 13-Dec-24

| Particulars | | Debit | Credit |
|---|----|----------------------|----------------------|
| Hospital Furniture-HH | Dr | 1,11,150.00 | |
| SGST EXP- 9% | Dr | 10,003.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | | | 10,003.00 Dr |
| CGST EXP- 9% | Dr | 10,003.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | | | 10,003.00 Dr |
| To TDS Purchase (194Q) | | | 111.00 |
| To Relief Surgical & Medical Equipments | | | 1,31,045.00 |
| New Ref 4198/28.10.2024 | | | 1,31,045.00 Cr |
| | | ₹ 1,31,156.00 | ₹ 1,31,156.00 |

On Account of :

SAMI FOLDER BED MAKE JANAK WITH ALL STANDARD ACCESSORIES QTY
- 03 FOR OT MAIN OT DEP.

Authorised Signatory

Prepared by

main of

GSTIN : 05ABIPG9662P1Z0

Original Copy

TAX INVOICE

RELIEF SURGICAL & MEDICAL EQUIPMENT

NORTH AVENUE 9/8 CHAKRATA ROAD, Nr Indian oil Pump; Bindal Bridge

Dehradun -248001, Uttarakhand

Tel. : 0135-2975182 / 9837019698 email : relief_suresh@yahoo.com

DL No.: 20B-108833, 21B-108334 Valid Till 09.06.2029

Party Details :

SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY
GRANT, Uttarakhand, 248016

Invoice No. : 4196
Dated : 28/10/2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. : UK07FP8099
Station : JOLLY GRANT
E-Way Bill No. : 361872988060

Party PAN : AAAJH0463L
GSTIN / UIN : 05AAAJH0463L1ZC

PÜ no: 24-25/2899 (Part supply 1st lot) dt 26.10.24 Department name: OT - main Dept

| Sn. | Description of Goods | HSN | Qty | Unit | Price | Amount(₹) |
|-----|---|----------|------|------|-----------|-------------|
| 1. | Semi Fowler Bed BX2000 Make: JANAK, Midmark With All Standard accessories:- * Head & foot panel (0189) pair * Forged handle (0196) * Two section mattress (0121) * H type legs with castors (0236C) * Telescopic IV stand (0154) * Bedside ralling (0356A) pair | 94029010 | 3.00 | SET | 37,049.67 | 1,11,149.01 |

Passed for payment of Rs. 1,31,156/-
(Rupees One Lakh Thirty One Thousand One Hundred Fifty Six Only)
Supplied by M/s. Relief Surgical
GRN No. 7595 dated 6/11/24
Purchased for OT Main
GRN Entered by Ankish Sharma
MMD (Authorised Signatory)

Passed for Rs. 1,31,045/-
Paid Vide Cheque 015272
Bank SBI
A/c- 33082676422
Dt. 30/11/25

Roshan Naugain
Manager
Procurement & Sourcing
05/11/24

| | |
|-----------------------|-----------|
| Add : CGST @ 9.00 % | 10,003.41 |
| Add : SGST @ 9.00 % | 10,003.41 |
| Add : Rounded Off (+) | 0.17 |

1,11,149.01
10,003.41
10,003.41
0.17
1,31,156.00

Grand Total 3.00 SET ₹ 1,31,156.00

| HSN/SAC | Tax Rate | Taxable Amt | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|-------------|-----------|-----------|-----------|
| 94029010 | 18% | 1,11,149.01 | 10,003.41 | 10,003.41 | 20,006.82 |

Rupees One Lakh Thirty One Thousand One Hundred Fifty Six Only

MHT MMD 014 Dt. 4/12/24

Bank Details : Our Bank : SBI Branch Cannaught Place, Dehradun
IFSC: SBIN0014198 A/C: 39107374795

Terms & Conditions
E. & O. E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :
Relief Surgical and Medical Equipment
For RELIEF SURGICAL & MEDICAL EQUIPMENT
Authorised Signatory
Proprietor - Suresh Chandra

Issued to: OT Main
MTR No. 11525 11607
Date: 24/11/2024
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