

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 12338

1	Bill No 1	₹26,785
	Total	₹26,785

21/3/2025

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. : 12338

Dated : 19-Jan-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category CGST-SGST Exp. Capital Expenditure 26,785.00 Dr	Dr 26,785.00	
To OM Medical System New Ref 718/08.11.2024 26,785.00 Cr		26,785.00
	₹ 26,785.00	₹ 26,785.00

On Account of :

ALLIS FORCEPS TEETH, LEECH WILKINSON CANNULA, FORCEPS ALLIAS
TISSUE ETC.. FOR OT GYNEE DEP.

Authorised Signatory

Prepared by

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All
An

GSTIN- 05DFHPM5219A1ZU

GST INVOICE/BILL

Mob: 8006477773
9456179848

OM MEDICAL SYSTEMS

Office: E-2/236, MDDA Colony, Kedarpuram, Dehradun - 248001 (Uttarakhand)
E-mail: ommedicalsystems07@gmail.com

Urology Instrument | Loproscopy Instrument | Hystro Scopy Set | Cystro Scopy Set | Turp Set | Co2 Instrument/Cautery
Vassal Sealer | Colposcope | Fiexibe Gastro | Brancho | HD Camera Systems

To, Swami Rama Himalayan
University Jolly Grant
D. Deon

Book No. 15
Serial No. 116

P. ORDER No. 24-25/2834
Place of Supply Uttarakhand
State Code 05
Gross Weight _____

Dated 08/11/2024
Party GSTIN No. 05AAA5H0463L1Z561414
Paid for Rs. 26785
Paid Vide Cheque 557199
Bank SN
A/c 33082676422

No.	DESCRIPTION OF GOODS	HSN Code	Qty.	UNIT PRICE	AMOUNT	Amount
1	ALLIS forceps 8x9 teeth 2" Kalelker	9018	06	1198	7188.00	325.44
2	Leech wilkinson cannula (HSG cannula set) Kalelker	9018	01	6500	6500.00	5720.00
3	Forceps Allis Tissue Grasping 9" (5x6) teeth Kalelker	9018	10	1225	12,250.00	10780.00
4	Forceps Punch Biopsy (Cervix) Kalelker	9018	01	4500	4500.00	3960.00
		INVT INMD 0 8				

ANK DETAILS:

c Name: Om Medical Systems
c No.: 03211010000167
S Code: AUCB0000033
ANK NAME: ALMORA URBAN CO-OPERATIVE BANK LTD.
Branch: Vidhansabha Road, Dehradun

Sub Total	30,438.00
Discount 12%	3652.56
Total Value	26,785.44
SGST.....%	NET
CGST.....%	NET
IGST.....%	---
Total Amount	26,785.44

Amount Rs. Twenty six thousand seven hundred
Bank Details Eighty five only

B.O.E
Goods are on Indenters Risk.
Goods once sold will not be taken back.
All Disputes will be settled in Dehradun Courts.
Any Equipment Power supply problem notable covered in Warranty.

ORIGINAL - WHITE
DUPLICATE - PINK
TRIPLICATE - YELLOW

For OM MEDICAL SYSTEMS
[Signature]
Authorised Signature

(P.T.O)
Gurmeet Singh Received By
ANKISH SHARMA Entered By
[Signature] Checked By
[Signature] ReChecked By
[Signature] Authorised Signature