

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 13311

1	Bill No 1	₹37,800
	Total	₹ 37,800

D.L.No

M/s S
SWAN
DISTT
24&01
PH.NC

GSTIN

S. Q

1.

Handwritten: 27/2/25

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. : 13311

Dated : 22-Feb-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 36,000.00 Dr CGST-SGST Exp. Capital Expenditure 1,800.00 Dr	Dr 37,800.00	
To Modern Scientific & Surgical Instruments New Ref A001467724.01.2025 37,800.00 Cr		37,800.00

On Account of :

WHEEL CHAIR FOLDING ACCUSURE FOR SUPERVISOR OPD DEP.

₹ 37,800.00	₹ 37,800.00
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Authorised Signatory

Prepared by

BANK:
BANK:

Materi
E.&O.

MODERN SCIENTIFIC & SURGICAL INSTRUMENTS

JAIN MARKET, RAILWAY ROAD, RISHIKESH
DEHRADUN, UTTARAKHAND 05-UTTARAKHAND

Phone : 9927024354
E-Mail : mssi_rayal@rediffmail.com

GST INVOICE

D.L.No. : UA-DEH-117697

GSTIN : 05AECPR3735F1ZO

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, P.O. JOLLY GRANT
DISTT. DEHRADUN , 05-UTTARAKHAND
246016
PH.NO.:

Invoice No. : **A001467**
Date : **24-01-2025**
Department : **3867**
Cases : 0
Transport :
STATUS : **CREDIT**

GSTIN : 05AAAJH0463L1ZC

S.	Qty.	Product	MAKE	HSN	Rate	SGST	CGST	Amount
1.	10	WHEEL CHAIR (FOLDING) (WC1) ACCUSURE	ACCUSU	87139010	3600.00	2.50	2.50	36000.00

Received by: *[Signature]* Date: **24/1/2025**
Deptt. of materials Management

Costed for Rs. **37800/-**
Paid V/cheque: **26478.2**
Bank: **SBI**
A/c: **33082676422**
Dtd: **19/1/25**

MIHT MID 0 12 Dt: 12/1/25

Passed for payment of Rs. **37800/-**
(Rupees **Thirty seven Thousand Eight Hundred only**)
Supplied by M/s. **Modern Scientific & Surgical Instruments**
GRN No. **6493** dated **29-01-2025**
Issued for **Supervisor OPD**
GRN Entered by: **Ankish Sharma**
M/s. *[Signature]*
(Authorised Signatory)
Roshan Naugain
Manager
Procurement & Sourcing
[Signature]

0*2.5+2.5%=900SGST+900CGST, CESS:0%+0

Quality checked & accepted
[Signature]
28/1/2025 Dt.

SUB TOTAL **36000.00**
SGST 2.5 % **900.00**
CGST 2.5 % **900.00**
CR/DR NOTE **0.00**
GRAND TOTAL **37800.00**

Seven Thousand Eight Hundred Only

& Conditions

once sold will not be taken back or exchanged.
utes subject to RISHIKESH Jurisdiction only.

BANK: SBI A/C-31116919036, IFS CODE-SBIN0001180
BANK: PUNJAB&SIND BANK A/C-02251100002894 IFSC CODE: PSIB0000225

Material Return Within 10 Days
E.&O.

Issued to: **Supervisor OPD Dept**
Stock Reg. Page No. **(50)**
MTR No. **15063** Dated **30/1/2025**

For MODERN SCIENTIFIC & SURGICAL INSTRUMENTS
MODERN Scientific & Surgical Instruments

Authorised Signatory **Proprietor**