

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 13553

1	Bill No 1	₹4,986
	Total	₹ 4,986

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Dowala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 13553

Dated : 28-Feb-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 4,226.00 Dr CGST-IGST Exp. Capital Expenditure 761.00 Dr	Dr 4,986.00	
To TDS Purchase (194Q) To Relief Surgical & Medical Equipments New Ref 4344/30.01.2025 4,982.00 Cr		4.00 4,982.00
	₹ 4,986.00	₹ 4,986.00

On Account of :
BEDSIDE LOCKER SS TOP FOR WARD GYNEE DEP.

Authorised Signatory

Prepared by

TAX INVOICE

Original Copy

DL No: 20B-108333, 21B-108334 valid upto.09.06.2029

CST No. DD 5106063 Dt. 30.08.1994
GSTIN: 05ABIPG9662P1Z0

RELIEF SURGICAL AND MEDICAL EQUIPMENT

Authorised Dealers: INOR • SIORA • PITKAR • NEBULA Orthopaedic Instruments & Implants
• MIDMAK-JANAK Hospital Furniture • YORCO Steam Autoclaves • GALAXY-COGNATE O.T. Lights, OT Tables
• MANMAN BCD System • MEDISYS Anaesthesia Machines • SUPREME Suction Machines • PHOENIX NICU Equipment • AKAS
Infusion Pumps • MAQUET OT Tables, Lights & ICU Ventilators • PCI ETO Machine & Plasma Sterilizer
• KALELKER Surgical Instruments

"North Avenue" Near Bindal Bridge, 9/8, Chakrata Road, Dehradun - 248001, (Uttarakhand)
T: 0132975182 M: 9837019698 E-mail: relief_suresh@yahoo.com

Party Details :

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

Invoice No. : 4344
Dated : 30/01/2025
PO No : 24-25/3891
Date : 17.01.25
Deptt. : Ward Gynae-105
As per PO term : c

GSTIN / UIN : 05AAAJH0463L1ZC

S.N.	Description of Goods	HSN Code	GST %	Qty.	Unit Rate	Amount(₹)
1.	BEDSIDE LOCKER SS TOP AX1001 Make: Midmark Janak	9402	18%	1.00	4,225.41	4,225.41

Quality checked & accepted
by: *[Signature]*

Received by: *[Signature]*
31/01/2025
Head of Materials Management

Passed for payment of Rs. 4986/-
(Rupees Four Thousand Nine Hundred Eighty Six Only)
Supplied by M/s. Relief Surgical
GRN No. 6602 dated 31/1/25
Purchased for Ward Gynae 105
GRN Entered by Ankush Sharma
MMD
(Authorised Signatory)

4982/-
264762
33082676422
19/1/25

[Signature]
Roshan Naugain
Procurement & Sourcing
10/1/25

Add : CGST @ 9.00 % 380.29
Add : SGST @ 9.00 % 380.29
Add : Rounded Off (+) 0.01

Grand Total **1.00** ₹ 4,986.00

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
18%	4,225.41	380.29	380.29	760.58

HIHT MMD 0 20 Dt. 15/2/25

Rupees Four Thousand Nine Hundred Eighty Six Only

Our Bank Details: Punjab National Bank, Nari Shilo Mandir Branch, Dehradun
IFSC Code: PUNB0404000 A/C: 4040008700006663

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 within the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

RELIEF SURGICAL AND MEDICAL EQUIPMENT
For RELIEF SURGICAL & MEDICAL EQUIPMENT
North Avenue 9/8, Chakrata Road
Bindal Bridge, Dehradun
M : 9837019698 / 7953082760 E : 0132975182
Authorised Signatory

Ward Gynae (C) 105 (41)
15388 6/2/25