

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 1358

1	Bill No 1	₹89,902
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	Total	₹89,902
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6/10/6/2024

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. : 1358

Dated : 31-May-24

Particulars		Debit	Credit
Repair & Maintenance Buildings Medical Gran Pipelines- SRHU		Dr 77,404.00	
Primary Cost Category			
Hospital Exp.HH	77,404.00 Dr		
SGST EXP- 6%		Dr 1,435.00	
Primary Cost Category			
Hospital Exp.HH	1,435.00 Dr		
CGST EXP- 6%		Dr 1,435.00	
Primary Cost Category			
Hospital Exp.HH	1,435.00 Dr		
SGST EXP- 9%		Dr 4,814.00	
Primary Cost Category			
Hospital Exp.HH	4,814.00 Dr		

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continued ...

PMS AGENCIES
 33, AMBEDKAR MARG, D.L. ROAD
 DEHRADUN-248001
 Phone : +91-9012809363,9258372203
 E-Mail : pmsagenciesddn@gmail.com

DL.No. :UA-DEH-115194 & 115195 Food Lic. No. :22621030001014 GSTIN : 05AIXPS3776N2Z2

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
 JOLLY GRANT,
 DEHRADUN
 Phone:
 D.L.No.:
 GSTIN : 05AAAJH0463LIZC PAN :AAAJH0463L

Invoice No. : **A000020** Date : **08-04-2024**
 Through :
 Date :
 Cases : 0
 Due Date : **08-04-2024**

SNo.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	FREE	M.R.P.	RATE	DIS%	SGST	CGST	Amount
1	OXYGEN FLOWMETER WITH BPC PC	PC	9018			5	-	0.00	478.000	0.00	6.0	6.0	2390.00
2	WALL VACCUM UNIT 600ML PC	PC	9018			5	-	1800.00	1058.000	0.00	6.0	6.0	5290.00
3	COPPER PIPE 22MM MTR	MTR	7411			24	-	0.00	690.000	0.00	9.0	9.0	16560.00
4	COPPER PIPE 15MM MTR	MTR	7411			24	-	0.00	570.000	0.00	9.0	9.0	13680.00
5	COPPER PIPE 12MM MTR	MTR	7411			18	-	0.00	359.000	0.00	9.0	9.0	6462.00
6	VALVE 12MM COMPLETE OXYGEN PCPC	PCPC	9033			20	-	0.00	451.000	0.00	9.0	9.0	9020.00
7	VALVE 15MM COMPLETE OXYGEN PCPC	PCPC	8421			2	-	0.00	662.000	0.00	9.0	9.0	1324.00
	VALVE 22MM COMPLETE OXYGEN PCPC	PCPC	8421			2	-	0.00	966.000	0.00	9.0	9.0	1932.00
	SELF SEALING OXYGEN COMPLETE P PC	PC	7418			8	-	0.00	902.000	0.00	6.0	6.0	7216.00
10	SELF SEALING VACCUM COMPLETE PPC	PPC	7419			5	-	0.00	902.000	0.00	9.0	9.0	4510.00
11	SELF SEALING AIR COMPLETE PC	PC	7418			10	-	0.00	902.000	0.00	6.0	6.0	9020.00

Signature
 22/4/24

HHHT MMD 0 01 DE 13/5/24

Signature

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	77404.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL DISCOUNT	0.00
GST 12.00	23916.00	0.00	0.00	1434.96	1434.96	2869.92	SGST PAYBLE	6248.88
GST 18.00	53488.00	0.00	0.00	4813.92	4813.92	9627.84	CGST PAYBLE	6248.88
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	77404.00	0.00	0.00	6248.88	6248.88	12497.76	GRAND TOTAL	89902.00

Rs. Eighty Nine Thousand Nine Hundred Two Only

TOTAL QTY.: 123.000

Terms & Conditions

All disputes subject to DEHRADUN Jurisdiction only.
 Bills not paid due date will attract 24% interest.
 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

E.&O.E.



Bank Details: The Jammu & Kashmir Bank, A/C NO: 0466010100000306, IFSC: JAKA0DEDOON

P.F.D