

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 14108

1	Bill No 1	₹-328
	Total	₹ -328

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. : 14108

Dated : 13-Mar-25

Particulars	Debit	Credit
Allwin Surgicals Agst Ref T/24-25/1490/03.01.2025 Primary Cost Category Other Misc	328.00 Dr 328.00 Dr	
To Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH IGST Exp. Capital Expenditure		328.00 293.00 Cr 35.00 Cr
	₹ 328.00	₹ 328.00

On Account of :

CREDIT NOTE NO SCN/24-25/7 DT 15/01/2025

Authorised Signatory

Prepared by

CREDIT NOTE
ORIGINAL

ALLWIN SURGICALS

140-GUJRAL NAGAR, , JALANDHAR-144001 (PUNJAB)

Credit Note No. : **SCN/24-25/7**

Dated : **15-01-2025**

M/s. SWAMI RAMA HIMALYAN UNIVERSITY
JOLLY GRANT - Distt : DEHRADUN
State Code: 05 (UTTRAKHAND)
Pin : 248016

Transport :
G.R. No. : Dt. :
P.O.S. :

GSTIN: **05AAAJH0463L1ZC**

Against Invoice:-
Invoice No. : T/24-25/1374 Dt : 11-Oct-2024

We have Credited your account on account of the following: -

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	SURGICAL INSTRUMENTS	9018	1	PCS	293.00	12.00	293.00

MMD 0 13 Dt. 12/2/25

Passed for Rs. 328.
Paid Vide Cheque 264718
Bank SM
A/c A/c-33082676422
Dt. 13/3/25

HSN	Taxable	IGST	IGST Amt.
9018	293.00	12%	35.16

"Reverse charge not applicable"

Total	293.00
Total before GST	293.00
IGST	35.16
Total after GST	328.16
Grand Total	328.16

Amount (in words) Rs. THREE HUNDRED TWENTY EIGHT AND PAISE SIXTEEN ONLY.

E. & O.E.

Prepared By:

Checked By:

