

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 14525

1	Bill No 1	₹2,950
	Total	₹ 2,950

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29/3/2025

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. : 14525

Dated : 19-Mar-25

Particulars	Debit	Credit
Electrical Equipments Hospital <i>HSBS</i> Primary Cost Category <i>HSBS</i> <i>Dr</i> Hospital Exp:HH <i>HSBS</i> 2,500.00 Dr CGST-SGST Exp. Capital Expenditure 450.00 Dr	2,950.00	
To Shalini Medicare Diagnostic New Ref 537/07.02.2025 2,950.00 Cr		2,950.00
	₹ 2,950.00	₹ 2,950.00

On Account of :
REMI-WATER HEATER ROD FOR BME DEPT

Authorised Signatory

Prepared by

GURME
Receiv
Printed

MS26

SHALINI MEDICARE DIAGNOSTIC
234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL
DEHRADUN (U.K)

GST INVOICE

Party Name :
SWAMI RAMA HIMALAYAN UNIVERSITY
JOLLYGRANT DEHRADUN

Phone : 0135-3544893, 9639418389
D.L.No. : 20B-106905/21B-106906
GSTIN : 05AJKPB9041P1ZX

Invoice No	537	Order No. SRHU/BME/SMD/24-25/2210	Cases
Invoice Date	07-02-2025	L.R. No.	Transport
Due Date	07-02-2025	L.R. Date	07-02-2025

05-UTTARAKHAND
PHONE :
GSTIN : 05AAA JH0463L1ZC

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	1	magnus		REMI WATER HEATER ROD CM10PLUS REMI MODEL cm10PLUS 7399			851679	0.00	2500.00	0.00	9.00	9.00	2500.00	2950.00

Received by: *[Signature]*
Date: *07/02/25*
Deptt. of Materials Management

HIHT MMD 0 2 Dt: 7/2/25

Passed for payment of Rs. 2950/-
(Rupees Two Thousand Nine Hundred Fifty Only)
Supplied by M/s. Shalini Medicare Diagnostic
GRN No. 6959 dated 20/2/25
Purchased for BME
GRN Entered by Anish Sharma
MMD (Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

MMD payments
Quality checked & accepted
Himalayan Hospital

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	2500.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	225.00
GST 18.00%	2500.00	0.00	0.00	225.00	225.00	450.00	CGST PAYBLE	225.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	2500.00	0.00	0.00	225.00	225.00	450.00		

Rs. Two Thousand Nine Hundred Fifty Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
BANK-SBI BANK, BRACH-PALTAN BAZAR, DEHARDUN
NO.-32871335722, IFSC-SBIN0001284

FOR SHALINI MEDICARE DIAGNOSTIC
Animal Hospital, Dehradun
9639418389, 8630826530
Authorised Signatory

Grand Total
2950.00

Ref: SRHU/BME/2024-25/708