

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 2115**

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1	Bill No 1	₹2,29,200
	<b>Total</b>	<b>₹ 2,29,200</b>

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3/17/24

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. : 2115

Dated : 12-Jun-24

Particulars		Debit	Credit
Ophthalmology Exp: <i>Medical Impairment SRHU, others</i>		Dr 2,04,642.00	
Primary Cost Category			
Hospital Exp.HH	2,04,642.00 Dr		
SGST EXP- 6%		Dr 12,279.00	
Primary Cost Category			
Hospital Exp.HH	12,279.00 Dr		
CGST EXP- 6%		Dr 12,279.00	
Primary Cost Category			
Hospital Exp.HH	12,279.00 Dr		
To Alcon Laboratories India Pvt.Ltd			2,29,200.00
New Ref UK0610002800/22.03.2024	2,29,200.00 Cr		
On Account of :			
CENTURION OZOL HANDPIECE			
		<del>₹ 2,29,200.00</del>	<del>₹ 2,29,200.00</del>

Authorised Signatory

Prepared by

# Alcon

Alcon Laboratories (India) Private Limited  
 1<sup>st</sup> Floor, RMZ Azure, Bellary Road,  
 HSR Layout, Bangalore  
 Pin code: 560092  
 Phone No: 080 40064600  
 GSTIN: 29AACCA3430F1Z2  
 PAN: AACCA3430F  
 CIn No: U33119KA1999FTC025496  
 Email ID: alcon.india@alcon.com  
 Website: www.alcon.com

Ship To  
 100435135  
 SWAMI RAMA HIMALAYAN  
 UNIVERSITY  
 HIMALAYAN HOSPITAL SWAMI  
 RAM NAGAR JOLLY  
 GRANT,DOIWALA  
 DEHRADUN 248140  
 UTTARANCHAL  
 GSTIN: 05AAAJH0463L1ZC  
 PAN: AAJJH0463L

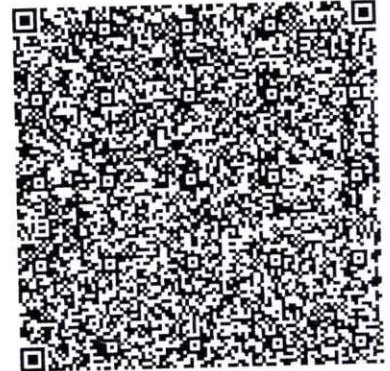
Place of Origin  
 Alcon India - Uttaranchal  
 I603-Dehradun  
 KHA, Chakki Tola  
 Moja Niranja  
 Dehradun 248001  
 GSTIN: 05AACCA3430F1ZC  
 Drug Lic1: 20B-UA-DEH-104814  
 Drug Lic2: 21B-UA-DEH-104815  
 Plant state code: 05

Sold To  
 100435135  
 SWAMI RAMA HIMALAYAN  
 UNIVERSITY  
 HIMALAYAN HOSPITAL  
 SWAMI  
 RAM NAGAR JOLLY  
 GRANT,DOIWALA  
 DEHRADUN 248140  
 UTTARANCHAL  
 GSTIN : 05AAAJH0463L1ZC  
 PAN: AAJJH0463L  
 Reg No: 2437/10

Payer  
 100435135  
 SWAMI RAMA HIMALAYAN  
 UNIVERSITY  
 HIMALAYAN HOSPITAL  
 SWAMI  
 RAM NAGAR JOLLY  
 GRANT,DOIWALA  
 DEHRADUN 248140  
 UTTARANCHAL  
 GSTIN: 05AAAJH0463L1ZC  
 PAN: AAJJH0463L

## TAX INVOICE

TAX INVOICE Date	TAX INVOICE No
22.03.2024	UK0510002600
Payment terms	
In 60 days due net	
Due date	21.05.2024
Internal reference no	9157894337



*18/9/24*  
 Passed for Rs *229200/-*  
 Paid vide cheque *136232*  
 Bank *Citi*  
 A/c No *3308267687*  
 Dtd *18/9/2024*

IRN: e7d45f55ff1727aaaa1c58c235e045f19382e346f1f49ee06bd21ad7855833b4

**PAID**

Bill to state code: 05

S.O. No	1096944087	Delivery number / Delivery date	1611515797 / 23.03.2024						
Cust.PO NO	SRHU/BME/ALIPL/2023-24/243 / 22.03.2024	Contract No / Contract Period							
Item Code	Item description	Qty	UOM	Unit price	Ext price	Discounts	Value	GST	
100006503	CENTURION OZIL HANDPIECE Sr. No. /Batch No. / Exp Date / Manufacturer 2302648404X / 16AXUF / 17.10.2033 / ALCON RESEARCH LLC, IRVINE CA, USA Old Material No. 8065751761 HSN/SAC CODE 90185090	1	EA	233,321.43	233,321.43	-28,678.57	229,200.00	24,557.14	

HIHT MMD 0 01 05624

Passed for payment of Rs *229200/-*  
 (Rupees *Two Lakh Twenty Nine Thousand Two Hundred Only*)  
 Supplied by *Alcon Laboratories*  
 GRN No *1007* dated *21/5/24*  
 Purchased for *EYE OT*  
 GRN Entered by *SURESH K*  
 MMD (Authorized Signatory)

Bill Recd  
 Received by *[Signature]*  
 Deptt. of Materials Management  
 MMD  
 For payments

Quantity checked & accepted  
 by *[Signature]*

*[Signature]*  
 Roshan Naugain  
 Manager  
 Procurement & Sourcing

Total Invoiced Quantity: 1,000

Values in words:  
 TWO LAKH TWENTY NINE THOUSAND TWO HUNDRED RUPEES  
 Comments:

Product Value	INR	204,642.86
CGST	INR	12,278.57
SGST	INR	12,278.57
Total GST	INR	24,557.14
Total Amount	INR	229,200.00
Due date	INR	21.05.2024

LR NO: \_\_\_\_\_ Vehicle No: \_\_\_\_\_  
 For Alcon Laboratories (India) Pvt Ltd  
 Authorized Signatory

PAYMENTS TO:  
 Bank Name: Citibank  
 Virtual Account Number:-  
 ALCO10000100435135  
 IFSC Code: CITI0000004  
 MICR/SWIFT Code: 5600370002/CITIINBX

Ref: SRHU/BMB/2024-25/099