

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 3026

1	Bill No 1	₹81,420
	Total	₹ 81,420

21/15/2024

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

Journal Voucher

No. : 3026

Dated : 30-Jun-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital <i>Hospital Furniture H.H</i>	Dr 69,000.00	
CGST EXP- 9%	Dr 6,210.00	
Primary Cost Category Hospital Exp.HH 6,210.00 Dr		
SGST EXP- 9%	Dr 6,210.00	
Primary Cost Category Hospital Exp.HH 6,210.00 Dr		
To Himalaya Rehabilitations Aids		81,420.00
New Ref 2024-2024/42/22/306.2024 81,420.00 Cr		

On Account of :
patient bed side railing complete with nut, bolt & bracket, qty- 30

₹ 81,420.00	₹ 81,420.00
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Authorised Signatory

[Signature]
Prepared by

On Paid

E-WAY BILL No - 331781057564
Tax Invoice

3026-3027

Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun
UTTARAKHAND 248140

Email Id: info@himalayarehab.in, Website: www.himalayarehab.in

Contact: 8057198249

GSTIN: 05AAIFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

GST Invoice
Invoice No: 2024-2025/42
Original for Recipient
Date: 22/05/2024

P.O. No. 2425/38
3014/24

Details Of Reciever(Billed To)

Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT, JOLLY GRANT,
Dehradun, Dehradun,
State: UTTARAKHAND (05)
Pincode: 248001
GSTIN/PAN: 05AAAJH0463L1ZC

Details Of Consignee(Shipped To)

Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT JOLLY GRANT, Dehradun
State: UTTARAKHAND , 248001
GSTIN/PAN : 05AAAJH0463L1ZC

SN	Description	HSN/ SAC	Qty	Unit	Rate	Dis (%)	Taxable Value	CGST		SGST		Net Total
								Rate	Amt	Rate	Amt	
1	H00087~ O PATIENT BED SIDE RAILING complete with nut, bolt and bracket	94029020	30	PAIR	2500	8	69000	9%	6210	9%	6210	81420
Sub total							69000		6210		6210	81420

Remarks:

16 gauze
himalaya make

Total Savings : ₹7,080(8%)

Total Payable Invoice Value (In words): Eighty-One Thousand Four Hundred and Twenty Rupees Only

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	69000	6210
SGST [9%]	69000	6210
Total	69000	12420

Recd. 22/05/2024
Deptt. of Materials Management

Passed for Rs. 81420.00
Paid Vide Cheque 26200.00
Bank SBI
A/C 33082676422
Dtd. 29/7/24

Grand Total(₹): 81,420.00

Bank Account Details:

Name: HIMALAYA REHABILITATION AIDS
Bank: Punjab National Bank
Branch: bhaniyawala
A/C: 7232002100000258
IFSC: PUNB0723200

T & C:

- Subject to Dehradun jurisdiction only.
- Interest 24% P.A. will be charged for late payment.
- Goods once sold will not be taken back or exchange.
- Payment to be made by A/c. Payee Cheque or D.D.

MIHT MMD 0 13 DL 15/05/24

Issued for payment of Rs. 81420/-

Eighty One Thousand Four Hundred twenty Only

Applied by M/s. Himalaya Rehabilitation Aids

IN No. 1078 dated 23/05/24

Purchased for Infrastructural Development

IN Entered by Ankish Sharma

MMD
Authorised Signatory

For
HIMALAYA REHABILITATION AIDS

Roshan Naugain
Manager
Procurement & Sourcing

Himalaya Rehabilitation Aids

(Authorised Signatory)

Scan



Digital copy

Quality checked & accepted
by 15/5/24