

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 3072

1	Bill No 1	₹8,22,400
	Total	₹8,22,400

8/7/24

Advance payment
Calculation in
Voucher.

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. : 3072

Dated : 30-Jun-24

Particulars	Debit	Credit
Repair & Maintenance Building - Himalayan Hospital	Dr 6,98,093.00	
Primary Cost Category		
Hospital Exp.HH	6,98,093.00 Dr	
IGST EXP. 12%	Dr 2,700.00	
Primary Cost Category		
Hospital Exp.HH	2,700.00 Dr	
IGST EXP. 18%	Dr 1,21,607.00	
Primary Cost Category		
Hospital Exp.HH	1,21,607.00 Dr	
To TDS Contractor (Ind/HUF)		4,924.00
To SMM Health Care Services		8,17,476.00
New Ref SMM/24-25/005/03.06.2024		8,17,476.00 Cr
On Account of :		
BILL NO.SMM/24-25/005 DT.03/06/2024 "RENOVATION WORK IN WARD NO. 202 AT HOSPITAL BUILDING - MGPS WORK" TDS DEDUCTED ON RS.492405/- (698093-205688) RS 2057/- TDS AMOUNT ALREADY DEDUCTED AGAINST 25% ADVANCE PAYMENT CB.190 DT.13/04/2024		
	₹ 8,22,400.00	₹ 8,22,400.00

Prepared by
[Signature]

₹ 8,22,400.00 ₹ 8,22,400.00

[Signature]
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SMM HEALTHCARE SERVICES

Plot No. 32, Gali No. 02, Main Mathura Road, Sarai Khawaja, Sarai Toll Plaza, Faridabad Pin Code : 121003
Mob. - 817825902

GSTIN/UIN: 06BVWPS9546M1Z9

State Name : Haryana, Code : 06

E-mail : smmhealthcareservices@gmail.com

Invoice No.	SMM/24-25/005	Buyer's Order No.	DGM/MG/PS/ICU/2058/469
Dated	03.06.2024	Dated	18.03.2024
E-WAY Bill Ref No.	3417 8756 8951	Transport	Navistar Logistics
Place of Supply	DEHRADUN	Vehicle No.	DL01LAL5743

Consignee (Ship to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAMA NAGAR, DOIWALA, DEHRADUN	Buyer (Bill to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAMA NAGAR, DOIWALA, DEHRADUN
GSTIN/UIN : 05AAAJH0463L1ZC State Name : UTTRAKHAND PIN CODE : 248140 E-mail : slbhatt@srhu.edu.in	GSTIN/UIN : 05AAAJH0463L1ZC State Name : UTTRAKHAND PIN CODE : 248140 E-mail : slbhatt@srhu.edu.in

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	IGST (R)	per	Amount
1	BPC Oxygen Flow Meter ✓	9018	14	535.71	12%	Nos	7499.94
2	Ward Vacuum Unit with Regulator ✓	9018	14	1071.42	12%	Nos	14999.88
	22mm Copper Pipe with Access. ✓	74111000	50	762.71	18%	Meter	38135.50
4	15mm Copper Pipe with Access. ✓	74111000	170	550.85	18%	Meter	93644.06
5	12mm Copper Pipe with Access. ✓	74111000	40	381.36	18%	Meter	15254.24
6	3 Gases Valve Box ✓	9033	1	5932.20	18%	Nos	5932.20
7	3 Gases Digital Alarm ✓	9033	1	12711.86	18%	Nos	12711.86
8	12mm Isolation Valve ✓	9033	35	762.71	18%	Nos	26694.91
9	15mm Isolation Valve ✓	9033	4	847.46	18%	Nos	3389.83
10	22mm Isolation Valve ✓	9033	2	1271.19	18%	Nos	2542.37
11	Bed Head Panel 4ft" with All Access & (Monitor stand) ✓	9033	14	16101.69	18%	Nos	225423.66
12	Bed Side Curtain with Curtain Track	7604	224	254.24	18%	Rft	56949.09
13	2 Way Scrub Sink with All Access.	73241000	2	97457.63	18%	Nos	194915.25

Head (SEM)
\$m funded by pay. 40%
against delivery -

Quality checked & accepted
by [Signature] 17/6/24

Recd.
[Signature]

Total 12% Basic	22499.82
Total 18% Basic	675592.98
IGST@12%	2699.98
IGST@18%	121606.74
Total	822399.51
Round off	0.49
Grand Total	822400.00

Booked on 17/6/2024 3/2/24

Received by.....Date.....
Deptt. of Materials Management

Amount Chargeable (in words)
INR : Eight Lakh Twenty Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9018	22499.82	12%	2699.98	2699.98
74111000	147033.79	18%	26466.08	26466.08
9033	276694.84	18%	49805.07	49805.07
7604	56949.09	18%	10250.84	10250.84
73241000	194915.25	18%	35084.758	35084.75
	698092.79		124306.71	124306.71

Passed for Payment Rs.....

Tax Amount (in words): One Lakh Twenty Four Thousand Three Hundred Six and Seventy One Paise

N: 3072 - 3073 25% Advance already paid Now 40% Against Delivery