

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 3754

1	Bill No 1	₹30,975
	Total	₹ 30,975

21/7/2024

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. : 3754

Dated : 15-Jul-24

Particulars		Debit	Credit
Hospital Furniture-HH	Dr	26,251.00	
SGST EXP- 9%	Dr	2,362.00	
Primary Cost Category Hospital Exp.HH			2,362.00 Dr
CGST EXP- 9%	Dr	2,362.00	
Primary Cost Category Hospital Exp.HH			2,362.00 Dr
To Shalini Medicare Diagnostic New Ref. 339/15.05.2024			30,975.00 Cr
		₹ 30,976.00	₹ 30,975.00

On Account of :

CARDIAC TABLE OVER BED TABLE UNITED FOR RADIOLOGY DEP.

Authorised Signatory

Prepared by



469

For Radiology

SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL
 DEHRADUN (U.K)
 Phone : 0135-3544893, 9639418389
 D.L.No. : 29B-106905/21B-106906
 GSTIN : 05AJKP9041P1ZX

GST INVOICE
CREDIT

Party Name :
SWAMI RAMA HIMALYAN UNIVERSITY
 JOLLYGRANT DEHRADUN
 05-UTTARAKHAND
 PHONE :
 GSTIN : 05AAAJH0463L1ZC

Invoice No	339	Order No. 4307	Cases	0
Invoice Date	15-05-2024	Order Date 19-03-2024	L.R. No.	
Due Date		L.R. Date	Transport	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	3	UNIT		CARDIAC TABLE OVER BED TABLE USI-948 (UNITED)			9403	0.00	12500.00	30.00	9.00	9.00	37500.00	30975.00

Received by: *[Signature]* Date: *[Date]*
 Deptt. of Materials Management

Passed for payment of Rs. 30975/-
 (Rupees Thirty Thousand Nine Hundred Seventy Five Only)
 Supplied by M/s. Shalini Medicare Diagnostic
 GRN No. 1196 dated 27/05/24
 Purchased for Radiology
 GRN Entered by Anish Sharma

MHT MMD 0 10 Dt. 15/5/24

MMD
(Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

Quality checked & accepted
 by: *[Signature]*

Approved to: Radiology Dept (85)
 3453 13/6/24

03 (three) Cardiac tables Received
 Quality checked & accepted
 by: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	37500.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	11250.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	3	SGST PAYBLE	2362.50
GST 18.00%	37500.00	0.00	11250.00	2362.50	2362.50	4725.00			CGST PAYBLE	2362.50
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
TOTAL	37500.00	0.00	11250.00	2362.50	2362.50	4725.00				

Rs. Thirty Thousand Nine Hundred Seventy Five Only

MSQ:
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Disputes subject to Jurisdiction only.
 Not paid due date will attract 24% interest.

FOR SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL,
 DEHRADUN - 248001, UTTARAKHAND,
 MOBILE: 0135-3544893
 Authorised Signatory

Grand Total
 30975.00