

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 4534

1	Bill No 1	₹31,801
	Total	₹ 31,801

8/8/2024

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. : 4534

Dated : 31-Jul-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	26,951.00	
SGST EXP- 9%	Dr	2,425.00	
Primary Cost Category			
Hospital Exp.HH	2,425.00 Dr		
CGST EXP- 9%	Dr	2,425.00	
Primary Cost Category			
Hospital Exp.HH	2,425.00 Dr		
To Shalini Medicare Diagnostic			31,801.00
New Ref 340/15.05.2024	31,801.00 Cr		
		₹ 31,801.00	₹ 31,801.00

On Account of :

SEMI FOLDER BED WITH ABS PANEL PLUS SS RAILING MATTRESS FOR
WARD MALE SURGERY

Authorised Signatory

Prepared by



SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL
 DEHRADUN (U.K)
 Phone : 0135-3544893, 9639418389
 D.L.No. : 20B-106905/21B-106906
 GSTIN : 05AJKPB9041P1ZX

GST INVOICE
CREDIT

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

Invoice No	340	Order No. Order Date	Cases	0
Invoice Date Due Date	15-05-2024	L.R. No. L.R. Date	Transport	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1	1	UNITED		SEMI FOELER BED WITH ABS PANEL + SS RAILLING + MATTRESS + IV ROD USI-965 (UNITED)			94029010	0.00	26950.00	0.00	9.00	9.00	26950.00	31801.00

Received by...
Deptt. of Materials Management
 Passed for payment of **31801/-**
 (Rupees **Thirty one thousand eight hundred one only.**)
 Supplied by M/s **Shalini Medicare Diagnostic**
 IN No. **1267** dated **11/5/2024**
 Issued for **Ward male surg. 204**
 GRN Entered by **S. Subham**
 MMD
 (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

HIHT MMD 0 3 **15/5/24**

Issued to **Ward male surg. 204**
 Stock Reg. Page No. **180**
 INTR No. **3401** D. No. **11/5/2024**

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	26950.00
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	2425.50
GST 18.00%	26950.00	0.00	0.00	2425.50	2425.50	4851.00	CGST PAYBLE	2425.50
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	26950.00	0.00	0.00	2425.50	2425.50	4851.00		

Rs. Thirty One Thousand Eight Hundred One Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR SHALINI MEDICARE DIAGNOSTIC
 234, Ajabpur Kalan, Near Animal Hospital,
 Dehradun, Uttarakhand
 Authorised Signatory
 Mob: 9639418389

Grand Total
31801.00