

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 4562

1	Bill No 1	₹1,50,002
	Total	₹ 1,50,002

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. : 4562

Dated : 31-Jul-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	1,27,120.00	
SGST EXP- 9%	Dr	11,441.00	
Primary Cost Category			
Hospital Exp.HH			11,441.00 Dr
CGST EXP- 9%	Dr	11,441.00	
Primary Cost Category			
Hospital Exp.HH			11,441.00 Dr
To A.V. Surgicals			1,50,002.00
New Ref. AYB/24-25/0216/01.06.2024			1,50,002.00 Cr
		₹ 1,50,002.00	₹ 1,50,002.00

On Account of :

STYRKER STERILIZATION TRAY FOR ENDOSCOPE & CAMERA FOR ORTHO OT DEF.

Authorised Signatory

Tax Invoice

A.V.Surgicals - (2024-2025)
 JINTEER COLLEGE ROAD JOLLY GRANT
 NEAR DURGA CHOWK, JOLLY GRANT, DEHRADUN
 (M) 8477307001
 DL. NO: UA-DEH-101800
 DL. NO.: UA-DEH-101799
 GSTIN/UIN: 05BDWPP9675E1ZQ
 State Name : Uttarakhand, Code : 05

Invoice No. **AVS/24-25/0218** Dated **1-May-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **300** Dated **30/4/24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
SRHU
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

(For Ortho-OT)

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	STYRKER STERILIZATION TRAY FOR ENDOSCOPIC & CAMERA (LOT:000247679)	3926	18 %	0233032105	1.00 No	1,27,120.00	No	1,27,120.00	
	CGST@9%						9 %	11,440.80	
	SGST@9%						9 %	11,440.80	
Total								1.00 No	RS 1,50,001.60

CGST@9%
 SGST@9%

Received by *[Signature]* Date *11/5/2024*
 Received *11/5/2024*

Passed for Rs. *1,50,001.60*
 Paid Vide Cheque *451,552*
 Bank *531*
 A/c *33082676422*
 Dtd *14/6/24*

HIHT MMD 0 01 DIST/24

Issued to *Ortho* Stock Reg. Page No. *42*
 MTR No. *2110* Dated *11/5/24*

Passed for payment of Rs. *1,00,000/-*
 (Rupees *one lakh fifty thousand two hundred*)
 Supplied by M. *A.V. Surgical*
 GRN No. *0425/510* dated *01/05/24*
 Purchased for *OT ORTHO*
 GRN Entered by *[Signature]*
MMD
 (Authorised Signatory)

[Signature]
Roshan Naugain
 Manager
 Procurement & Sourcing

Checked
 Quality checked & accepted
 01/05/24

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,27,120.00	9%	11,440.80	9%	11,440.80	22,881.60
Total:		11,440.80		11,440.80	22,881.60

Amount Chargeable (in words) **INDIAN RUPESS One Lakh Fifty Thousand One and Sixty paise Only**

Company's Bank Details
 Bank Name : **SBI A/C 00000038399760534**
 A/c No. : **00000038399760534**
 Branch & IFS Code : **Jollygrant & SBIN0010580**
 SWIFT Code :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for A.V.Surgicals - (2024-2025)
 Authorised Signatory