

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 4773

1	Bill No 1	₹1,33,653
	Total	₹1,33,653

52/14/8/2024

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. : 4773

Dated : 2-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 1,13,265.00	
SGST EXP- 9%	Dr 10,194.00	
Primary Cost Category		
Hospital Exp.HH 10,194.00 Dr		
CGST EXP- 9%	Dr 10,194.00	
Primary Cost Category		
Hospital Exp.HH 10,194.00 Dr		
To Relief Surgical & Medical Equipments		1,33,653.00
New Ref 4066/06.07.2024 1,33,653.00 Cr		
		₹ 1,33,653.00 ₹ 1,33,653.00

On Account of :
SEMI FOWLER BED, DELUXE BEDSIDE LOCKER, BED SIDE CARDIA TABLE FOR CTVS DEP

Authorised Signatory

Prepared by 

GSTIN : 05ABIPG9662P1Z0

Original Copy

TAX INVOICE RELIEF SURGICAL & MEDICAL EQUIPMENT

NORTH AVENUE 9/8 CHAKRATA ROAD, Nr Indian oil Pump; Bindal Bridge
Dehradun -248001, Uttarakhand

Tel. : 0135-2975182 / 9837019698 email : relief_suresh@yahoo.com

DL No.: 20B-108833, 21B-108334 Valid Till 09.06.2024

Party Details :

SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR, DOIWALA
JOLLY GRANT, Uttarakhand, 248016

Party PAN : AAAJH0463L
GSTIN / UIN : 05AAAJH0463L1ZC
PO No : 24-25/1089
Date : 14.06.24

Invoice No. : 4056
Dated : 05/07/2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station : JOLLY GRANT
PO No :
Deptt. : SRHU Store(Ward CTVS Dept)

Sn.	Description of Goods	HSN	Qty	Unit	Price	Amount(₹)
1.	Semi Fowler Bed BX2000 <i>Fixed Height Make: JANAK, Midmark With All Standard Accessories:- * Head & foot Laminated SS panel(0182G) * Bedside Safety railing (0358) * Two section mattress PU foam (0121) * H Type Legs & Castors with Lock(0236C) * SS IV Rod 0154 & Forged handle(0196)</i>	9402901	2.00	SET	36,197.83	72,395.66
2.	DELUXE BEDSIDE LOCKER AX1009 Sky Blue <i>Size: 400mm x 820mm Make: JANAK, Midmark with One Box & One Drawer</i>	9402901	2.00	Pcs.	10,188.75	20,377.50
3.	BEDSIDE CARDIAC TABLE AX1012 <i>Size: 810mm L x 352mm W With SS Handle & Adjustable Height Colour: Sky Blue Make: JANAK, Midmark</i>	9402901	2.00	Pcs.	10,246.00	20,492.00
						1,13,265.16
Add : CGST @ 9.00 %						10,193.86
Add : SGST @ 9.00 %						10,193.86
Add : Rounded Off (+)						0.12
Grand Total					6.00 Unit	₹ 1,33,653.00

MHT MMD 0 4 Dt. 13/7/24

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
94029010	18%	1,13,265.16	10,193.86	10,193.86	20,387.72

Bank Details : Our Bank : SBI Branch Cannaught Place, Dehradun
IFSC: SBIN0014198 A/C: 39107374795

Passed for Rs. 1,33,653.00
Paid Vide Cheque 45700.1
Bank SBI
A/c A/c 33082676422
Dtd. 28/8/24

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

For RELIEF SURGICAL & MEDICAL EQUIPMENT

[Signature]
Prop. Suresh Goyal
Authorised Signatory

(P.T.O)