

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 4781

1	Bill No 1	₹53,424
	Total	₹53,424

51
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. : 4781

Dated : 2-Aug-24

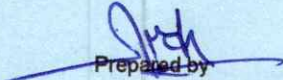
Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	47,700.00	
IGST EXP. 12%	Dr	5,724.00	
Primary Cost Category			
Hospital Exp.HH			5,724.00 Dr
To Jayon Implants Pvt Ltd			53,424.00
New Ref PR22/1603/24-26/04.06.2024			53,424.00 Cr
		₹ 53,424.00	₹ 53,424.00

On Account of :

BONE NIBLER DOUBLE ACTION, MASTOID RETRACTOR TEETH, BONE NIBLER MEDIUM 5 MM ETC.. INSTRUMENTS FOR ORTHOPEDIC DEP.

Authorised Signatory

Prepared by





IRN : b0b23357df3ab8ed6277d56679be92c542bd8374d5-
b52499331cca43a3ab6763
Ack No. : 152418197253734
Ack Date : 4-Jun-24

Jayon Implants Pvt Ltd, Paikkad Branch #23/635, Stadium Bypass Road Palakkad-678001 Kerala CIN: U33112KL2004PTC016757 GSTIN : 32AABCJ4143P1ZI DL.No.RLF21B2023KL001204 GSTIN/UIN: 32AABCJ4143P1ZI State Name : Kerala, Code : 32 CIN: U33112KL2004PTC016757 E-Mail : sales@jayon.in		Invoice No. P/B2B/1603/24-25 e-Way Bill No. 501660175733 Dated 4-Jun-24
Buyer (Bill to) SWAMI RAMA HIMALAYAN UNIVERSITY SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand. GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note Mode/Terms of Payment Reference No. & Date. P/B2B/1603/24-25 dt. 4-Jun-24 Other References Buyer's Order No. SO: 1743 Dated 4-Jun-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination
		Terms of Delivery PO: 24-25/678 Passed for Rs. 53424 Paid Vide Cheque 452005 Bank SBI AA/c 33082676422 Dtd 28/6/24

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BONE NIBLER DOUBLE ACTION Batch : GSO9492803CJ	90189029		2 Nos	6,000.00	Nos	10 %	10,800.00
2	Mastoid Retractor 7 x 7 Teeth Batch : GSO9913103EJ	90189029		2 Nos	7,500.00	Nos	10 %	13,500.00
3	Mastoid Retractor 4 x 4 Teeth Batch : GSI053104EJ	90189029		2 Nos	6,500.00	Nos	10 %	11,700.00
4	BONE NIBLER MEDIUM 5MM Batch : GSO9262607CJ	90189029		2 Nos	6,500.00	Nos	10 %	11,700.00
								47,700.00
IGST								5,724.00

Debtor Materials Management
20/6/24

Passed for payment of Rs. **53424/-**
 (Rupees **Fifty Three Thousand Four Hundred Twenty Four Only**)
 Supplied by M/s. **Jayon Implants Pvt Ltd**
 GRN No. **2168** dated **6/5/24**
 Purchased for **Orthopedics**
 GRN Entered by **Ankish Sharma**
 (Author Signatory)

HIHT MMD 07 Dt. 15/7/24

Procurement & Sourcing
 ₹ 53,424.00
 E. & O.E

Total				8 Nos			
Amount Chargeable (in words)				Indian Rupees Fifty Three Thousand Four Hundred Twenty Four Only			
HSN/SAC	Taxable Value	Rate	GST Amount	Total Tax Amount			
90189029	47,700.00	12%	5,724.00	5,724.00			
Total			5,724.00	5,724.00			

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty Four Only**

Company's PAN : **AABCJ4143P**

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

Company's Bank Details
 Bank Name : **FEDERAL BANK**
 A/c No. : **10810200021996**
 Branch & IFS Code: **KUNNATHURMEDU, PALAKKAD. & FDRL0001081**
 for Jayon Implants Pvt Ltd, Paikkad Branch

Authentic Signatory