

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 4942

1	Bill No 1	₹34,944
	Total	₹ 34,944

6/14/8/2024

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. : 4942

Dated : 11-Aug-24

Particulars		Debit	Credit
Hospital Furniture-HH	Dr	31,200.00	
SGST EXP- 6%	Dr	1,872.00	
Primary Cost Category Hospital Exp.HH			1,872.00 Dr
CGST EXP- 6%	Dr	1,872.00	
Primary Cost Category Hospital Exp.HH			1,872.00 Dr
To Himalaya Rehabilitations Aids New Ref 2024-2025/11/11.08.2024			34,944.00 Cr
		₹ 34,944.00	₹ 34,944.00

On Account of :

VACCUM SUCTION TROLLEY WITH 2.5 LTR JAR AND REGULATOR FOR MAIN OT DEP.

Authorised Signatory

Prepared by

In Paid

Tax Invoice

Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun
UTTARAKHAND 248140

Email Id: info@himalayarehab.in, Website: www.himalayarehab.in

Contact: 8057198249

GSTIN: 05AAJFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

P.O. No: 24-25/199

Details Of Reciever (Billed To)

Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT, JOLLY GRANT,
Dehradun, Dehradun,
State: UTTARAKHAND (05)
Pincode: 248001
GSTIN/PAN: 05AAAJH0463L1ZC

Details Of Consignee (Shipped To)

Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT JOLLY GRANT, Dehradun
State: UTTARAKHAND, 248001
GSTIN/PAN : 05AAAJH0463L1ZC

GST Invoice
Invoice No: 2024-2025/61
Original for Recipient
Date: 13 Jun 2024

SN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	HR124~ OTHER VACUME SUCTION TROLLEY WITH JAR AND REGULATOR	9018	4	NOS	7800	31200	6%	1872	6%	1872	34944
Sub total						31200		1872		1872	34944

Total Payable Invoice Value (In words): Thirty-Four Thousand Nine Hundred and Forty-Four Rupees Only

Tax Type	Taxable Amt	Tax Amt
CGST [6%]	31200	1872
SGST [6%]	31200	1872
Total	31200	3744

Grand Total(₹): 34,944.00

Bank Account Details:

Name: HIMALAYA REHABILITATION AIDS
Bank: Punjab National Bank
Branch: bhaniyawala
A/C: 7232002100000258
IFSC: PUNB0723200

T & C:

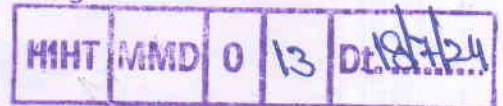
- Subject to Dehradun jurisdiction only.
- Interest 24% P.A. will be charged for late payment.
- Goods once sold will not be taken back or exchanged.
- Payment to be made by A/c. Payee Cheque or D.D.

Roshan Naugain

Manager

Procurement & Sourcing

received by... Date...
Deptt. of Materials Management



Passed for payment of 34944/-
(Rupees Thirty Four Thousand Nine Hundred and Forty Four Only)
Supplied by M/s Himalaya Rehabilitations Aids
GRN No. 1878 241624
Purchased for Main OT
GRN Entered by Ankish Sharma

Issued to OT Main
Stock Reg. Page No. 30
MTR No. 4523
Dated 21/7/2024

Passed for Rs. 34944
Paid Vide Cheque 452007
Bank SBI
A/c 33082676422
28/8/24

Quality checked & accepted
by 30/8/24

Himalaya Rehabilitation Aids
For HIMALAYA REHABILITATION AIDS
(Authorised Signatory)



Quality checked & accepted
by 24/8/24