

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 6420		
1	Bill No 1	₹1,57,617
	Total	₹1,57,617

26/7/24

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. : 6420

Dated : 31-Aug-24

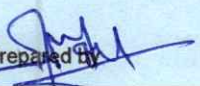
Particulars	Debit	Credit
Medical Instruments & Others SRHU To OM Medical System New Ref 687/02.07.2024 1,57,617.00 Cr	Dr 1,57,617.00	1,57,617.00
	<u>₹ 1,57,617.00</u>	<u>₹ 1,57,617.00</u>

On Account of :

ALLIS FORCEPS TEETH, BABCOCK FORCEPS, KOCHR FORCEPS, NEEDLE HOLDER ETC.. INSTRUMENTS ITEMS FOR OT PLASTIC SURGERY DEP.

₹ 1,57,617.00 ₹ 1,57,617.00

Authorised Signatory

Prepared by 

GSTIN 05DFHPM5219A1ZU

GST INVOICE/BILL

Mob: 8006477773

9456179848

OM MEDICAL SYSTEMS

Office: E-2/236, MDDA Colony, Kedarapuram, Dehradun - 248001 (Uttarakhand)

E-mail: ommedicalsystems07@gmail.com

Urology Instrument | Loproscopy Instrument | Hystro Scopy Set | Cystro Scopy Set | Turp Set | Co2 Instrument/Cautery
Vassal Sealer | Colposcope | Fixixe Gastro | Brancho | HD Camera Systems

To, Swami Rama Himalayan
University Jolly Grant
D. Deem

Book No. 14

Serial No. 687

**BILL OF SUPPLY
UNDER COMPOUNDING
SCHEMES**

P. ORDER No. 24-25/502/19/5/24

Dated 02/07/2024

Place of Supply Uttarakhand

State Code 05

Gross Weight _____

Party GSTIN No. 05AAAJH046

Passed for Rs. 1,57,617
Paid Vide Cheque 813359
Bank SBI
A/c- 33082676422
Dtd 28/11/24

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	UNIT PRICE	AMOUNT
1	Alis forceps 8x9 tooth 8" Kaloker	9018	12	1198	14,376
2	Babcock forceps 8" "	9018	12	1531	18,372
3	Kocher forceps 8" "	9018	10	1306	13,060
4	Dissecting forceps (Adson) "	9018	10	918	9,180
5	Needle holder 5" "	9018	06	2598	15,588
6	Needle holder long 8" finetip "	9018	06	2998	17,988
7	Needle holder 6" "	9018	06	1307	7,842
8	Scissor curved 8" Metzenbaum "	9018	10	1599	15,990
9	Scissor straight 8" "	9018	10	1599	15,990
10	Cumether 5" Kaloker	9018	02	1307	2614
11	Bone Nibbler 6" crd "	9018	02	5560	11,120
12	Bone Nibbler 8" crd "	9018	02	6800	13,600
13	Bone Nibbler 4" small "	9018	02	3597	7,194
14	Instrument tray long 12x15 "	9018	05	1853	9265
15	Instrument tray medium 12x10 "	9018	05	1050	5250
16	Bowl medium SS Kaloker	9018	10	160	1600
17	Clare tray (29" x 8.5" x 5") "	9018	01	17992	17992

Bull Red
16/7/24
Dept. of Materials Management

HHHT MMD 0 32 Dt. 16/7/24

BANK DETAILS: Licence No:- UA-DEH-131043
A/c Name: Om Medical Systems -UA-DEH-131044
A/c No.: 032110100000167
IFS Code: AUCB0000033
BANK NAME: ALMORA URBAN CO-OPERATIVE BANK LTD.
Branch: Vidhansabha Road, Dehradun

Sub Total	1,97,021
Discount <u>20%</u>	39,404
Total Value	1,57,617
SGST.....%	NIL
CGST.....%	NIL
IGST.....%	-
Total Amount	1,57,617

Amount Rs. one lakh fifty seven thousand
Bank Details Six hundred seventy six only

E.&O.E
All Goods are on Indenters Risk.
Goods once sold will not be taken back.
All Disputes will be settled in Dehradun Courts.
Any Equipment Power supply problem notable covered in Warranty.

ORIGINAL - WHITE
DUPLICATE - PINK
TRIPPLICATE - YELLOW

For OM MEDICAL SYSTEMS
[Signature]
Authorised Signature

P-701