

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 6444

1	Bill No 1	₹4,92,387
	Total	₹4,92,387

29/8/2024

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. : 6444

Dated : 31-Aug-24

Particulars	Debit	Credit
Neurosurgery Exp. <i>Medical Treatment of SRHU & other's</i>	Dr 4,36,534.00	
Primary Cost Category Hospital Exp.HH 4,36,534.00 Dr		
IGST EXP. 12%	Dr 45,444.00	
Primary Cost Category Hospital Exp.HH 45,444.00 Dr		
IGST EXP. 18%	Dr 10,409.00	
Primary Cost Category Hospital Exp.HH 10,409.00 Dr		
To Gopal Surgicals		4,92,387.00
New Ref G8001013/28.06.2024 4,92,387.00 Cr		

On Account of :

CURETTE, LOVE NERVE ROOT, RETRACTOR COBBS FOR NEUROOT

₹ 4,92,387.00	₹ 4,92,387.00
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Authorised Signatory

[Signature]
Prepared by

GOPAL SURGICALS

113/7, AMINABAD PARK,
LUCKNOW-226018
UTTAR PRADESH
Phone : 0522-4097211
E-Mail : gopalsurgicals@gmail.com

6444-6445

GST INVOICE

Licence No. : UP3220B001514, UP3221B001506

GSTIN : 09AAJFH0463L1Z0

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, JOLLY GRANT
DEHRADUN-248140, UTTARAKHAND 05-UTTARAKHAND
DEHRADUN 248140
PH. NO.: 0135-2471227

Invoice No. : **GS001013** Date : 26/06/2024

Order No. : 24-25/550

E-WAY No. : 481454575537

Cases : 1

Transport : TRACKON COURIER PVT LTD

Order Date : 13/05/2024

GSTIN : 05AAAJH0463L1Z0 / PAN NO : AAJH0463L

S.	Qty.	Pack	Product	Batch	Mfg	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1	2	1S	FK147R COBBS SPINAL ELEVATOR	4514754171	10/23	10/28	90189024	0.00	18131.00	8.00	12.00	0.00	36262.00
2	1	1	FK240F FARABEUF RESEATORY	4514987501	2/24	2/29	90189024	0.00	11500.00	8.00	12.00	0.00	11500.00
3	1	1	FK675R LEMPERT BONE CURETTE 1.	52892016	1/24	1/29	90189024	0.00	17239.00	8.00	12.00	0.00	17239.00
4	1	1	FK579R LEMPERT BONE CURETTE	52890105	2/24	2/29	90189024	0.00	17239.00	8.00	12.00	0.00	17239.00
5	1	1	FK723R BUSHÉ BONE CURETTE REV	4514939177	1/24	1/29	90189024	0.00	25906.00	8.00	12.00	0.00	28906.00
6	1	1	FK712R SHARP BONE CUR#000FWD	4514510732	7/23	7/28	90189024	0.00	28906.00	8.00	12.00	0.00	28906.00
7	1	1	FO565R LUER STILLE BONE KON270	4514849345	12/23	12/28	90189024	0.00	203873.00	8.00	12.00	0.00	203873.00
8	1	1	BT382R CUSHING VESS. HOOK BL90	52905473	4/24	4/29	90189025	0.00	10399.00	8.00	12.00	0.00	20798.00
9	1	1	FF702R LOVE NERVE COY RETRACT	52396847	2/24	2/29	90189025	0.00	23457.00	8.00	12.00	0.00	46914.00
10	300ML	1	GB600 STERILIT P.S OIL SPRAY	712162666	12/27	34031100	15581.00	7857.00	8.00	18.00	0.00	62856.00	

HSN CODE	TAX%	AMOUNT	TAX	QTY
90189025	12.00	43160.88	5179.31	2
90189025	12.00	19134.16	2296.10	2
90189024	12.00	15259.83	1831.19	1
90189024	12.00	67563.16	22507.58	1
90189024	12.00	33361.04	4003.32	2
90189024	12.00	10530.00	1263.60	1
90189024	12.00	11639.89	1396.79	1
90189024	12.00	26593.52	3191.22	1
90189024	12.00	26593.52	3191.22	1
34031100	18.00	57827.32	10409.95	6

30/6/2024
Recd by: Date:
Mgt. of Materials Management

Passed for Rs. 492287
Paid Vite Cheque 547663
Bank: SBI
A/c: 33082676422
Dtd: 14/6/24

HMT (MMD) 08 Dtd: 13/6/24

Quality checked & accepted
by:
Date: 13/6/24

Our ONLINE ORDER Code 65312 | Download Order/Payment App me9.in/b2b

<p style="color: red; font-weight: bold;">OT Neuro Surgery.</p> <p style="color: red; font-weight: bold;">Issued to..... Stock Reg. Page No. (193/194/195/196/197/198/199)</p> <p style="color: red; font-weight: bold;">MTR No. 5965 Dated: 31/7/2024 - (200/201)</p>	<p>SUB TOTAL 474493.00</p> <p>Discount 8 % 37959.44</p> <p>IGST 55853.68</p> <p>Roundoff 0.24</p> <p>CR/DR NOTE 0.00</p> <p>GRAND TOTAL 492387.00</p>
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Rs. Four Hundred Ninety Two Thousand Three Hundred Eighty Seven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Eills not paid within due date will attract 24% interest.
All disputes subject to LUCKNOW Jurisdiction only.
HDFC BANK A/C 50200065770644, IFSC: HDFC0009503
ADDRESS: KAISERBAGH, LUCKNOW
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For GOPAL SURGICALS


 Authorised signatory

Checked By _____
E.&O.E.