

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 6611

1	Bill No 1	₹3,540
	Total	₹ 3,540

Details Of
Name:SR/
Contact:9
Address:
Dehradun
State:UT
Pincode:
GSTIN/P

20/11/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Deiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 6611

Dated : 8-Sep-24

Particulars		Debit	Credit
Hospital Furniture-HH	Dr	3,000.00	
SGST EXP- 9%	Dr	270.00	
Primary Cost Category Hospital Exp.HH	270.00 Dr		
CGST EXP- 9%	Dr	270.00	
Primary Cost Category Hospital Exp.HH	270.00 Dr		
To Himalaya Rehabilitations Aids			3,540.00
New Ref 2024-2026/100/23.07.2024	3,540.00 Cr		
On Account of : BED SIDE SCREEN 3 FOLD FOR WARD IMC		₹ 3,540.00	₹ 3,540.00

Authorised Signatory

Prepared by



nPaid

Tax Invoice

Himalaya Rehabilitation Aids

P.O no: 24-25/1660
17/7/24

Khasra No. 905 Airport Road Bhaniyawala Dehradun
UTTARAKHAND 248140

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

Contact: 8057198249

GSTIN: 05AAIFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

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: 2024-2025/103
Original for Recipient
Date: 23 Jul 2024

Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
						Rate	Amt	Rate	Amt	
41~ BED SIDE SCREEN (3-FOLD)	9402	1	SET	3000	3000	9%	270	9%	270	3540
Sub total					3000		270		270	3540

able Invoice Value (In words): Three Thousand Five Hundred and Forty Only

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	3000	270
SGST [9%]	3000	270
Total	3000	540

Grand Total: ₹ 3,540.00

ect to Dehradun jurisdiction only.
est 24% P.A. will be charged for late payment.
s once sold will not be taken back or exchanged.
ent to be made by A/c. Payee Cheque or D.D.

Passed for Rs. 3540
Paid Vide Cheque. 813400
Bank. SBI
A/c. A/c-33082676422
Dtd. 28/11/24

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

Received by [Signature]
23/7/2024 Date
Deptt. of Materials Management

Passed for payment of Rs. 3540/-
(Rupees Three thousand Five Hundred
Forty Only)
Supplied by M/s Himalaya Rehabilitation
GRN No. 2659 dated 24/7/24
Purchased for Wazim Wazim
GRN Entered by Akish Sharma
MMD
(Authorised Signatory)

Quality checked & accepted
by [Signature]
11/8/2024

[Signature]
08/08/24
Roshan Naugain
Manager
Procurement & Sourcing

Wazim Wazim
Issued to..... Stock Reg. Page No. 178
MTR No. 6137 Dated 11/8/2024

HHHT MMD 0 23 Dt. 18/8/24

Sangeeta Kulkarni
Himalaya Rehabilitation Aids

[Signature]
For HIMALAYA REHABILITATION AIDS
(Authorised Signatory)

