

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 7303

1	Bill No 1	₹21,250
	Total	₹ 21,250

22/95/17/2024

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

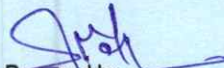
Journal Voucher

No. : 7303

Dated : 15-Sep-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	18,974.00	
SGST EXP- 6%	Dr	1,138.00	
Primary Cost Category			
Hospital Exp.HH	1,138.00 Dr		
CGST EXP- 6%	Dr	1,138.00	
Primary Cost Category			
Hospital Exp.HH	1,138.00 Dr		
To Meditron			21,250.00
New Ref MID724-25/066/13.08.2024	21,250.00 Cr		
On Account of :			
BOWA FORCEP STRAIGHT FOR OT GYNNEE DEP.			
		₹ 21,250.00	₹ 21,250.00

Authorised Signatory


Prepared by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 02d63d9e88cb90f2c9d1afe0318fbb05ffd990a4a9cb284-cdce93d3a2aae3c93
 Ack No. : 132419243290077
 Ack Date : 13-Aug-24

MEDITRON (from 1-Apr-24) 07, WINDLASS SHOPPING COMPLEX RAJPUR ROAD DEHRADUN - 248001 UTTARAKHAND GSTIN/UIN: 05ACDPK1501B2ZL State Name : Uttarakhand, Code : 05 E-Mail : meditronkpr@rediffmail.com	Invoice No.	Dated
	MDT/24-25/065	13-Aug-24
Consignee (Ship to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	24-25/1870	2-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	NO WARRANTY	

Passed for Rs. 21,250/-
 Paid Vide Cheque. 813398
 Bank. SBI
 A/c. A/c-33082676422
 Dtd. 28/11/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F3-10-190-0137-21 BOWA FORCEP STRAIGHT FORCEPS BIPOLAR CAUTERY STRAIGHT 1MM WITH 3 MTR CABLE FOR FORCEP MAKE BOWA	90189099	1 NOS	19,972.00	NOS	5 %	18,973.40
2	F3-10-390-0007-55 3M CABLE FOR BIPOLAR FORCEP	90189099	1 NOS				18,973.40
OUTPUT CGST (CENTRAL TAX) OUTPUT SGST (STATE TAX)							1,138.40
							1,138.40

Passed for payment of Rs. 21,250/-
 (Rupees Twenty One Thousand Two Hundred and Fifty Only)
 Supplied by M/s. Meditron
 GRN No. 3174/3175 dated 21/8/24
 Purchased for OT Gynecology
 GRN Entered by Anirish Sharma
MMD (Authorised Signatory)

Received by: [Signature]
 Date: 14/8/24
 Deptt. of Materials Management

[Signature]
Roshan Naugain
 Manager
 Procurement & Sourcing

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

MMT MMD 0 11 21/8/24



OT for surgery 20/8/24