

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 7765

1	Bill No 1	₹24,045
	Total	₹ 24,045

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. : 7765

Dated : 27-Sep-24

Particulars		Debit	Credit
Hospital Furniture-HH	Dr	20,377.00	
SGST EXP- 9%	Dr	1,834.00	
Primary Cost Category			
Hospital Exp.HH			1,834.00 Dr
CGST EXP- 9%	Dr	1,834.00	
Primary Cost Category			
Hospital Exp.HH			1,834.00 Dr
To Relief Surgical & Medical Equipments			24,045.00
New Ref 4110/28.08.2024			24,045.00 Cr
		₹ 24,045.00	₹ 24,045.00

On Account of :

DELUXE BEDSIDE LOCKER SKY BLUE FOR WARD MUSKAN 106 HOSPITAL

Authorised Signatory

Accepted by:

TAX INVOICE

Original Copy

GSTIN 05ABIPG9662P1Z0
CST No. DD 5106063 w.e.f. 30.8.1994

DL No.: 20B-108333 21B-108334
Valid upto 09.06.2024

RELIEF SURGICAL AND MEDICAL EQUIPMENT

Authorised Dealers : - INOR • PITKAR • SIORA • NEBULA Orthopaedic Instruments & Implants
• JANAK Hospital Furniture • YORCO Sterilisers • GALAXY INDIA O.T. Lights, O.T. Tables • MANMAN BCD System
• Anaesthesia Machines, Pulse Oximeters, Patient Monitors etc. • Suction Machines • AKAS Syringe & Infusion Pumps
• MAQUET ICU Ventilators, OT Tables, OT Lights. • BORZE CTG & Colposcope etc.

"North Avenue" Behind Indian Oil Pump, 9/8 Chakrata Road, Dehradun - 248001 (U.K.)
Tele : 0135-2975182, Mob.: 9837019698, 9837391010 E-mail : relief_suresh@yahoo.com

Party Details :
SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY
GRANT, Uttarakhand, 248016

GSTIN / UIN : 05AAAJH0463L1ZC

Invoice No. : 4110
Dated : 28/08/2024
PO No : 24-25/1651
Date : 19.07.24
Deptt. : SRHU Store(Ward 106 Muskan)

S.N.	Description of Goods	HSN Code	GST %	Qty.	Unit Rate	Amount(₹)
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1.	DELUXE BEDSIDE LOCKER AX1009 Sky Blue Model: AX1009 Make: JANAK, Midmark	94029010	18%	2.00	10,188.75	20,377.50
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Passed for payment of Rs. 24045/-
(Rupees Twenty Four Thousand Forty Five Only)
Supplied by M/s. Relief Surgical And Medical Equipment
GRN No. 3367 dated 29/8/24
Purchased for Ward 106 Muskan
GRN Entered by Ankish Sharma

MMD
(Authorised Signatory)

30/8/24
Roshan Nainain
Manager
Procurement & Sourcing

Add : CGST @ 9.00 %	1,833.98
Add : SGST @ 9.00 %	1,833.98
Less : Rounded Off (-)	0.46

Grand Total 2.00 ₹ 24,045.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,377.50	1,833.98	1,833.98	3,667.96

HINT MMD 0 25 Dt. 29/8/24

Rupees Twenty Four Thousand Forty Five Only

Our Bank : SBI Branch Cannaght Place, Dehradun IFSC: SBIN0014198 A/C: 39107374795

- E.&O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Uttarakhand' Jurisdiction only.

For RELIEF SURGICAL & MEDICAL EQUIPMENT
Authorised Signatory
Proprietor - Suresh Goyal

Issued to Ward Muskan (106)
Stock Reg. Page No. 112
MTR No. 7599 Dated 2/9/24

Passed for Rs. 24045
Paid Vide Cheque 987340
Bank SBI
A/c A/c-33082676422
Dt. 14/12/24