

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 8444

1	Bill No 1	₹29,500
	Total	₹ 29,500

19/10/2024

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. : 8444

Dated : 21-Oct-24

Particulars	Debit	Credit
Hospital Furniture-HH	Dr 25,000.00	
CGST EXP- 9%	Dr 2,250.00	
Primary Cost Category		
Hospital Exp.HH	2,250.00 Dr	
SGST EXP- 9%	Dr 2,250.00	
Primary Cost Category		
Hospital Exp.HH	2,250.00 Dr	
To Himalaya Rehabilitations Aids		29,500.00
New Ref 2024-25/142/30.08.2024		29,500.00 Cr
	₹ 29,500.00	₹ 29,500.00

On Account of :
RAILING BEDSIDE 16 GAUGE FOR WARD NO 210

Authorised Signatory

Prepared by

nPaid

Tax Invoice

Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun
UTTARAKHAND 248140

8444 - 8445

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: 2024-2025/142
Original for Recipient
Date: 30 Aug 2024

P.O NO- 2178/29/2024

N	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
	0087~ Railing bedside 16 gauge complete with bracket /fitting/nut/bolt (Set of 2)	94029020	10	PAIR	2500	25000	9%	2250	9%	2250	29500
Sub total						25000		2250		2250	29500

Total Payable Invoice Value (In words): Twenty-Nine Thousand Five Hundred Only

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	25000	2250
SGST [9%]	25000	2250
Total	25000	4500

Passed for Rs. 29,500
 Paid Vide Cheque. 813000
 Bank. Sm.
 A/c. A/c-33082676422
 Dtd. 28/11/24

Grand Total: ₹ 29,500.00

NC:
Subject to Dehradun jurisdiction only.
Interest 24% P.A. will be charged for late payment.
Goods once sold will not be taken back or exchanged.
Payment to be made by A/c. Payee Cheque or D.D.

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

Received by: [Signature] Date: 30/08/2024
Dept. of Materials Management

Passed for payment of Rs. 29,500/-
 (Rupees Twenty Nine Thousand Five Hundred Only)
 Supplied by M/s. Himalaya Rehabilitation Aids
 GRN No. 2416 dated 21/9/24
 Purchased for Ward 210
 GRN Entered by Ankish Sharma

MMD
(Authorised Signatory)

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

Mukesh
Quality checked & accepted
by: [Signature] 29/08/24

For
HIMALAYA REHABILITATION AIDS

Himalaya Rehabilitation Aids

HINT MMD 0 9 Dt. 30/8/24

[Signature]

(Authorised Signatory)

