

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 8587

1	Bill No 1	₹72,812
	Total	₹72,812

Handwritten signature in red ink, possibly "A. N. Singh".

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 8587

Dated : 22-Oct-24

Particulars		Debit	Credit
Repair & Maintenance Buildings <i>Mechanical Gas pipe / mt SRHU</i>		<i>Dr</i>	62,384.00
Primary Cost Category			
Hospital Exp.HH	62,384.00 Dr		
CGST EXP- 6%		<i>Dr</i>	802.00
Primary Cost Category			
Hospital Exp.HH	802.00 Dr		
SGST EXP- 6%		<i>Dr</i>	802.00
Primary Cost Category			
Hospital Exp.HH	802.00 Dr		
CGST EXP- 9%		<i>Dr</i>	4,412.00
Primary Cost Category			
Hospital Exp.HH	4,412.00 Dr		

continued ...

PMS AGENCIES
 33, AMBEDKAR MARG, D.L. ROAD
 DEHRADUN-248001
 Phone : +91-9012809363,9258372203
 E-Mail : pmsagenciesddn@gmail.com

8507-

DL.No. :UA-DEH-115194 & 115195 Food Lic. No. :22621030001014 GSTIN : 05AIXPS3776N2Z2

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
 JOLLY GRANT,
 DEHRADUN
 Phone:
 D.L.No.:
 GSTIN : 05AAAJH0463LIZC PAN :AAAJH0463L

Invoice No. : A000388
 Through :
 Date :
 Cases : 0
 Date : 02-09-2024
 Due Date : 02-09-2024

SNo.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	FREE	M.R.P.	RATE	DIS%	SGST	CGST	Amount
1	FLOWMETER BPC WITH TUBE WASHERC		9019			4	-	0.00	478.000	0.00	6.0	6.0	1912.00
2	WALL VACCUUM UNIT 600ML PC	PC	9018			4	-	1800.00	1058.000	0.00	6.0	6.0	4232.00
3	COPPER PIPE 22MM MTR	MTR	7411			30	-	0.00	690.000	0.00	9.0	9.0	20700.00
4	COPPER PIPE 15MM MTR	MTR	7411			35	-	0.00	570.000	0.00	9.0	9.0	19950.00
5	COPPER PIPE 12MM MTR	MTR	7411			12	-	0.00	359.000	0.00	9.0	9.0	4308.00
6	VALVE 12MM COMPLETE OXYGEN PCPC		9033			4	-	0.00	451.000	0.00	9.0	9.0	1804.00
7	VALVE 15MM COMPLETE OXYGEN PCPC		8421			1	-	0.00	662.000	0.00	9.0	9.0	662.00
8	VALVE 28MM COMPLETE OXYGEN PCPC		8421			1	-	0.00	1600.000	0.00	9.0	9.0	1600.00
9	SELF SEALING OXYGEN COMPLETE P PC		7418			4	-	0.00	902.000	0.00	6.0	6.0	3608.00
10	SELF SEALING VACCUUM COMPLETE PPC		7419			4	-	0.00	902.000	0.00	6.0	6.0	3608.00

SRHU MAD/014 Dt. 13/9/24

Quality checked & accepted
 by: *Surbat*
 5/9/24

Passed for payment of Rs. 72812/-
 (Rupees Seventy-two thousand Eight Hundred twelve only.
 Supplied by M/s PMS Agencies
 GRN No. 3528 dated 02/09/2024
 Purchased for P.O.M Deptt.
 GRN Entered by Mahesh Singh
 MMD
 (Authorised Signatory)

Received by: *Q* Date: 06/09/24
 Deptt. of Materials Management

Rohan Naugain
 Manager
 Procurement & Sourcing

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	62384.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL DISCOUNT	0.00
GST 12.00	13360.00	0.00	0.00	801.60	801.60	1603.20	SGST PAYBLE	5213.76
GST 18.00	49024.00	0.00	0.00	4412.16	4412.16	8824.32	CGST PAYBLE	5213.76
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	62384.00	0.00	0.00	5213.76	5213.76	10427.52	GRAND TOTAL	72812.00

Rs. Seventy Two Thousand Eight Hundred Twelve Only

TOTAL QTY.: 99.000
Terms & Conditions
 All disputes subject to DEHRADUN Jurisdiction only.
 Bills not paid due date will attract 24% interest.
 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Passed for Rs. 72812/-
 Paid Vide Cheque. 67339
 Bank. SBI
 A/c. A/c. 33082676422
 Dtd. 14/12/24
 E&O.E

For PMS AGENCIES
 Authorised Signatory
 Dehradun

Bank Details: The Jammu & Kashmir Bank, A/C NO: 0466010100000306, IFSC: JAKA0DEDOON