

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 9011**

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1	Bill No 1	₹21,000
	<b>Total</b>	<b>₹21,000</b>

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9/11/2024

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. : 9011

Dated : 3-Nov-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 21,000.00	
To TDS Contractor (Ind/HUF)		210.00
To OM Medical System		20,790.00
New Ref 712/29.10.2024 20,790.00 Cr		
On Account of : WORK ORDER FOR THE REPAIR OF INSTRUMENTS OF PEDIATRIC OT. TDS @1%	₹ 21,000.00	₹ 21,000.00

Authorised Signatory

Prepared by

GSTIN- 05DFHPM5219A1ZU

GST INVOICE/BILL

Mob: 8006477773  
9456179848

# OM MEDICAL SYSTEMS

Office: E-2/236, MDDA Colony, Kedarpuram, Dehradun - 248001 (Uttarakhand)  
E-mail: ommedicalsystems07@gmail.com

Urology Instrument | Loproscopy Instrument | Hystro Scopy Set | Cystro Scopy Set | Turp Set | Co2 Instrument/Cautery  
Vassal Sealer | Colposcope | Flexibe Gastro | Brancho | HD Camera Systems

To, Swami Rama Himalayan  
University Jolly Grant  
D Deem

Book No. 15  
Serial No. 712

P. ORDER No. SRHU/BMB/OMS/2024-25/505  
Place of Supply UTTARAKHAND  
State Code 05  
Gross Weight \_\_\_\_\_

Dated 29/10/2024

Party GSTIN No.  
05AAAATJH0463L1ZC

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	UNIT PRICE	AMOUNT
1-	Trocarr 5mm	998729	01	2800	2800 20
2-	outer sheath 5mm	998729	06	1300	7800 20
3-	Suction Irrigation 5mm	998729	01	1300	1300 20
4-	Spotchula 5mm	998729	01	1300	1300 20
5-	Veress Needle	998729	03	1650	4950 20
6-	Rechet Handle	998729	01	2850	2850 20

name \_\_\_\_\_  
for payments \_\_\_\_\_  
bills/inv \_\_\_\_\_  
Bill Amt - 21,000/-  
less TDS@1% - 210/-  
Payment Amt - 20,790/-

Passed for Rs. 20,790  
Paid Vide Cheque... 20,790  
Bank... SBI  
A/c... A/c 33082676422  
Dtd 21/11/24

**BANK DETAILS:**  
A/c Name: Om Medical Systems  
A/c No.: 032110100000167  
IFS Code: AUCB0000033  
BANK NAME: ALMORA URBAN CO-OPERATIVE BANK LTD.  
Branch: Vidhansabha Road, Dehradun

Sub Total	21,000 20
Discount	-
Total Value	21,000 20
SGST.....%	NET
CGST.....%	NET
IGST.....%	-
Total Amount	21,000 20

Amount Rs. twenty one thousand only  
Bank Details \_\_\_\_\_

**E.&O.E**  
All Goods are on Indenters Risk.  
Goods once sold will not be taken back.  
All Disputes will be settled in Dehradun Courts.  
Any Equipment Power supply problem notable covered in Warranty.

ORIGINAL - WHITE  
DUPLICATE - PINK  
TRIPLICATE - YELLOW

For OM MEDICAL SYSTEMS  
[Signature]  
Authorised Signature

Ref: SRHU/BMB/2024-25/505