

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 14182

| | | |
|---|-----------|------------|
| 1 | Bill No 1 | ₹ 5,47,960 |
|---|-----------|------------|

| | | |
|--|--------------|-----------------|
| | Total | ₹ 54,796 |
|--|--------------|-----------------|

University Share: only 10%

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

Journal Voucher

No. : 14182

Dated : 13-Mar-25

| Particulars | | Debit | Credit |
|---|----------------|---------------|---------------|
| Medical Equipments (Smile Train) | Dr | 4,93,164.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 4,40,325.00 Dr | | |
| CGST-SGST Exp. Capital Expenditure | 52,839.00 Dr | | |
| Medical Equipments-SRHU | Dr | 54,796.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 48,925.00 Dr | | |
| CGST-SGST Exp. Capital Expenditure | 5,871.00 Dr | | |
| To Sarah Medicare | | | 5,47,471.00 |
| New Ref 302425-70000/13.01.2025 | 5,47,471.00 Cr | | |
| To TDS Purchase (194Q) | | | 489.00 |
| On Account of : | | | |
| DOMINANT FLEX SUCTION MACHINE FOR OT PLASTIC SURGERY DEP. | | | |
| | | ₹ 5,47,960.00 | ₹ 5,47,960.00 |

Authorised Signatory

Prepared by

GST INVOICE

SARAH MEDICARE

Surgical & Pharmaceutical Distributors

22/2/16, SHIVALIK PURAM, GMS ROAD

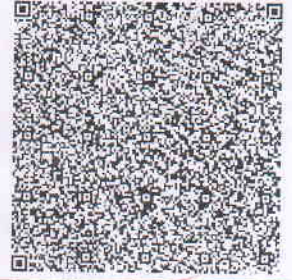
DEHRADUN (UTTARAKHAND)-248001

Phone : 9897972338, 7520644697 E-Mail : sarahmedicare@gmail.com

Ack No.:132520925562637

Ack Dt:18/01/2025 12:27

IRN No.:94fc4338dbc4d23af455b8a038590e6503059eb3f0aed9d34103c6a08f81ddd



W. DL.No.:20B-UA-DEH-121788 Retail DL.No.: 21B-UA-DEH-121789

GSTIN : 05AJPK8140J1Z5 PAN : AJPK8140J

M/s SWAMI RAMA HIMALAYAN UNIVERSITY

Invoice No.: SM2425-T5039

Date : 18/01/2025

SWAMI RAM NAGAR

Order No. : 24-25/3348

Date : 07/12/2024

DOIWALA, DEHRADUN State : 05

Challan No. :

Phone:

Uhid no. :

DL No.:

Name :

GSTIN : 05AAAJH0463LIZC PAN : AAAJH0463L

P/O- :

| Sl. | Item Name & Packing | HSN | Mkted | Batch | Exp. | Qty. | Mrp | Rate | Dis% | SGST | CGST | Amount |
|-----|-------------------------------|----------|-------|---------|------|------|----------|----------|------|------|------|-----------|
| | DOMINANT FLEX SUCTION MACHINE | 90189099 | MEDEL | 2069780 | | 1 | 675000.0 | 515000.0 | 5.00 | 6.0 | 6.0 | 547960.00 |

Received By: *[Signature]*
Date: 18/01/2025
Deptt. of Materials Management

Passed for payment of Rs. 547960/-
(Rupees Five Lakh Forty Seven Thousand Nine Hundred Sixty Only)
Supplied by M/s. Sarah Medicare
GRN No. 6721 dated 07-02-2025
Purchased for OT Plastic Surgery
GRN Entered by: Ankish Sharma
MMD (Authorised Signatory)

Passed for Rs. 547960/-
Paid Vido Cheque 491045
Bank: SBI
A/c: 33082676422
Dtd: 18/01/2025

HINT MMD 0 5 D15325

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing
20/1/25

OT (Plastic Surgery) (144)
Issued to: Stock Register Page No. 144
MTR No. 15857 Dated: 18/1/2025

ST 0% = 0.00

| LASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | 489250.00 |
|----------|-----------|------|----------|----------|----------|-----------|--------------------|------------------|
| ST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 29355.00 |
| ST 12.00 | 515000.00 | 0.00 | 25750.00 | 29355.00 | 29355.00 | 58710.00 | CGST PAYBLE | 29355.00 |
| ST 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 |
| ST 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | TCS 0.000% | 0.000 |
| TOTAL | 515000.00 | 0.00 | 25750.00 | 29355.00 | 29355.00 | 58710.00 | GRAND TOTAL | 547960.00 |

Five Lakh Forty Seven Thousand Nine Hundred Sixty Only

TOTAL QTY.: 1.000

Terms & Conditions
Goods once sold will not be taken back or exchanged. *****E & O.E*****
Bills not paid on or before due date will attract 24% p.a. interest.
All subjected to DEHRADUN jurisdiction only.

OUR BANK : YES BANK LTD. : RAJPUR ROAD, DEHRADUN
IFSC CODE : YESB0000115 : ACCOUNT NO. : 011584600000160

For SARAH MEDICARE
SARAH MEDICARE
22/2/16, SHIVALIK PURAM, GMS ROAD,
DEHRADUN - 248001 (UTTARAKHAND)
Authorized signatory

Authorized Distributors for:---
SMITH & NEPHEW *COLOPLAST* *COVIDIEN* *VYGON* *MEDTRONICS* *KCI*
JOHNSON & JOHNSONS (SCHULKE) *SMITHS MEDICAL(PORTEX)*

[Signature]
20/1/25