

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 11633

| | | |
|---|--------------|------------------|
| 1 | Bill No 1 | ₹2,04,915 |
| | Total | ₹2,04,915 |

13/12/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 11633

Dated : 31-Dec-24

| Particulars | Debit | Credit |
|--|--------------------------|--------------------------|
| Medical Instruments & Others SRHU | Dr 2,04,915.00 | |
| Primary Cost Category | | |
| Hospital Exp.HH | 1,82,960.00 Dr | |
| CGST-IGST Exp. Purchase of Goods | 21,955.00 Dr | |
| To A&M Enterprises | | 2,04,915.00 |
| New Ref <small>AMFY-24-36-003424.00.0024</small> | 2,04,915.00 Cr | |
| | ₹ 2,04,915.00 | ₹ 2,04,915.00 |

On Account of :

WIRE BENDER, BONE RONGUER, FORCEPS, REAMING SHAFT FOR ORTHOPEDICS DEPT

Authorised Signatory

Prepared by

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TAX INVOICE

Original Copy

A & M ENTERPRISES

11633

SWASTIK ENCLAVE, BADRIPUR ROAD, JOGIWALA — 248005
DEHRADUN

State : **UTTARAKHAND** Code : **05**

Phone No. : 9984868333

D.L.NO. : 20B-UA-DEH-123375 21B-UA-DEH-123378

GST No. : 05ABWFA2954L1ZW Pan No.:

Email : amenterprisesdehradun@gmail.com

M/s. HIMALAYAN HOSPITAL

SRHU, Swami Ram Nagar

Jollygrant

Dehradun

STATE : **Uttarakhand** CODE

DL NO. :

GST : Pan No. :

PHONE : /

Invoice No. : **AM/FY-24-25-0334**

Date : **24/09/2024**

Due Date : **24/09/2024**

Patient Name : **SRHU STORE**

I.P.D. NO. :

Transporter :

Eway Bill No.:

| Sno | Item Description | HSN | Item Code | comp | QTY. | M.R.P. | RATE | Dis.% | GST% AMT | Amount |
|-----|---|----------|------------|------|------|--------|----------|-------|------------|----------|
| 1 | REAMING SHAFT FLEXIBLE A.O. Batch no . Exp : | 90189024 | OR69020-01 | JJ I | 1 PC | 0.00 | 12500.00 | 20.00 | 12 1200.00 | 12500.00 |
| 2 | A.O. DRILL BIT FROM 8.0-13MM REAMING(.5MM INCREMENT SET OF 11PC) Batch no . Exp : | 90189024 | OR69020-02 | JJ I | 1 | 0.00 | 71500.00 | 20.00 | 12 6864.00 | 71500.00 |
| 3 | BONE RONGUER SMALL -BOHLER CV VD Batch no . Exp : | 90189024 | OR1073 | JJ I | 3 | 0.00 | 6800.00 | 20.00 | 12 1958.40 | 20400.00 |
| 4 | BONE RONGUER MEDIUM-RUSKIN 7 INCH CVD Batch no . Exp : | 90189024 | OR1077-01 | JJ I | 3 | 0.00 | 8800.00 | 20.00 | 12 2534.40 | 26400.00 |
| 5 | BONE RONGUER LARGE-RUSKIN 9 I INCH CVD Batch no . Exp : | 90189024 | OR1079-01 | JJ I | 3 | 0.00 | 10800.00 | 20.00 | 12 3110.40 | 32400.00 |
| 6 | BONE HOLDING SELF CENTERING 7 7.5 INCH Batch no . Exp : | 90189024 | OR6149-19 | JJ I | 4 | 0.00 | 6800.00 | 20.00 | 12 2611.20 | 27200.00 |
| 7 | Arjuna K Wire Cutter Batch no . Exp : | 901890 | OR00377 | JJ I | 1 | 0.00 | 34500.00 | 20.00 | 12 3312.00 | 34500.00 |
| 8 | K-WIRE BENDER BUCK-STRT Batch no . Exp : | 90189024 | OR03750 | JJ I | 1 | 0.00 | 3800.00 | 20.00 | 12 364.80 | 3800.00 |

Received by Sanjay Pokam
Deptt. of Materials Management

Passed for Rs. 204915
Paid Vide Cheque 140500
Bank SBI
A/c 33082675422 MMD 0 2 Dt 23/9/24
25/9/24

UNION BANK OF INDIA

A/C NO 602501010050267 IFSC CODE : **UBIN0560251**

| Value | ZERO% | 5% | 12% | 18% | 28% |
|-------------|-------|------|-----------|------|------|
| Base Value | 0.00 | 0.00 | 228700.00 | 0.00 | 0.00 |
| Discount | 0.00 | 0.00 | 45740.00 | 0.00 | 0.00 |
| Taxable | 0.00 | 0.00 | 182960.00 | 0.00 | 0.00 |
| SGST + CGST | | 0.00 | 21955.20 | 0.00 | 0.00 |
| TOTAL | 0.00 | 0.00 | 204915.20 | 0.00 | 0.00 |

| | |
|-----------------------|------------------|
| SUB TOTAL | 228700.00 |
| Less Discount | 45740.00 |
| Less Special Discount | 0.00 |
| ADD SGST | 10977.60 |
| ADD CGST | 10977.60 |
| ADD/LESS | 0.00 |
| ADD/LESS ROUND OFF | -0.20 |
| GRAND TOTAL | 204915.00 |

Rupees Two Lakh Four Thousand Nine Hundred Fifteen Only

Terms & Conditions :-

THIS IS COMPUTER GENERATED INVOICE. STAMP AND SIGN NOT REQUIRED

complaints as soon as goods leave our premises.

All disputes subject to DEHRADUN Jurisdiction only. E.&O.E.

NOTE : INV AGAINST PO NO 24-25/2090 DATED 22/8/24



For A & M ENTERPRISES

Sanjay Pokam
Authorised Signatory

Recd
Sanjay Pokam