

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 12635

1	Bill No 1	₹1,40,000
	Total	₹ 1,40,000

DI
M
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D
PI
D.
G:
SN

Cal
19/12/2025

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. : 12635

Dated : 31-Jan-2025

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 1,25,000.00 Dr CGST-9CGST Exp. Capital Expenditure 15,000.00 Dr	Dr 1,40,000.00	
To TDS Purchase (194Q) To Dhyani Enterprises New Ref 0473/02.12.2024 1,39,875.00 Cr		124,000.00 1,39,875.00
	₹ 1,40,000.00	₹ 1,40,000.00

On Account of :
PATIENT WARMING SYSTEM FOR NEW ICU DEP.

Prepared by
[Signature]

Authorised Signatory

DHYANI ENTERPRISES

KESHAV VIHAR, SEWLA KALA CHANDERBANI ROAD
P.O. MOHOBEWALA, DEHRADUN-248001 (U.K.)

Phone : +91-9760892033,8218870213 E-Mail : dhyanid2010@gmail.com

GST INVOICE

DL.No. :20B101564,21B101565

PAN : AKFPD1511L

GSTIN : 05AKFPD1511L1ZLN

M/s S.R.H.U
SWAMI RAMA NAGAR JOLLY GRANT
DEHRADUN
Phone:

Invoice No.: 0473
Order No. : 24-25/3191
L.R. No. :
Cases : 0
Transport :
Due Date : 02/12/2024

Date : 02/12/2024
Date : 22/11/2024
Date : 02/12/2024

D.L.No.:
GSTIN : 05AAAJH0463L1ZC

SN	Description	HSN	Batch No.	Mfg.Dt	Exp.Dt	M.R.P.	Quantity	Rate	SGST	CGST	Amount
1	3M BAIR HUGGER MODEL 775 PATEINT WARMING SYSTEM & ACCESSORIE	90181290	235443			255000.0	1	125000.0	6.00	6.00	125000.00

Received by: *[Signature]*
3/12/2024
Deptt. of Materials Management

Passed for Rs. 139825
Paid Vide Cheque 140505
Bank: SBI
No. A/c: 33082676422
D. 23/11/25

Passed for payment of Rs. 140000/-
(Rupees One Lakh Forty Thousand and 00/100)
Supplied by M/s Dhyani Enterprises
GRN No. SGS8 dated 24/11/24
Purchased for New ICU 214
GRN Entered by Aakash Sharma

HINT VMD 0 30 25/125

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing
10/11/24

MMD
(Authorised Signatory)

GST 125000*6+6%=7500SGST+7500CGST,

SUB TOTAL 125000.00
SGST 6 % 7500.00
CGST 6 % 7500.00

Rs. One Lakh Forty Thousand Only

GRAND TOTAL 140000.00

Terms & Conditions

- 1 We received payment by RTGS/CHEQUE/DD. in favour of DHYANI ENTERPRISES.
- 2 Goods once sold will not returnable.
- 3 Certified that the sales tax claimed in the bill be paid in due course & we are legally
- 4 Pavment as per term otherwise interest will be charged @24% per annum.
- * All disputes subject to Dehradun jurisdiction only.

For DHYANI ENTERPRISES
[Signature]
Authorised signatory

Issued to *[Signature]* Stock Reg. Page No. 102
MTR No. 13617 Dated 3/12/2024

BANK DEATILS:: SBI BANK , A/C No :-31167689545 IFSC: SBIN0013431

Received by *[Signature]*
3/12/2024

Quality checked & accepted
by *[Signature]*
10/12/24